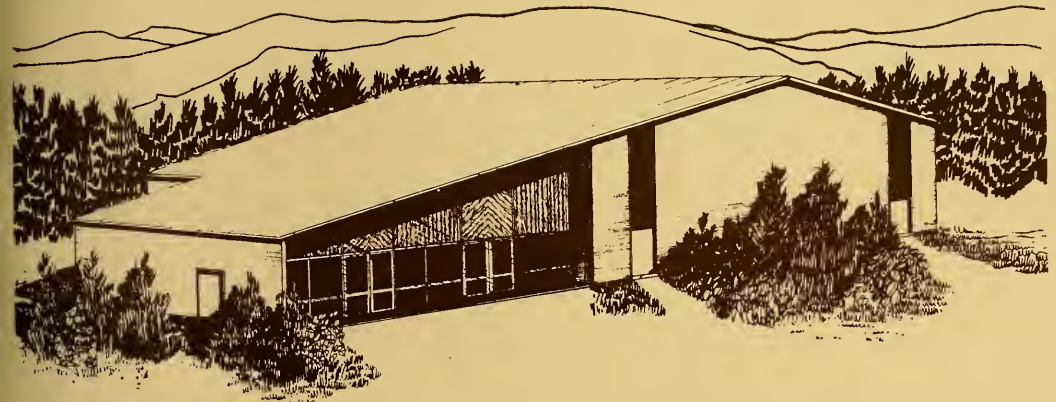


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1979



Perspective Sketch


**GRANTHAM TOWN HALL/GYM**

**ANNUAL TOWN REPORT**

**For the Town of**

**Grantham,  
New Hampshire**

**For the year 1979**



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# ANNUAL REPORTS

*of the*

Selectmen, Treasurer, Road Agent  
and Trustees of the Trust Funds  
and other Officers

*of the*

**Town of Grantham**  
New Hampshire

*Together with the Report of the*

School Board

*and the*

Vital Statistics for the Year 1979

*From the presses of*

THE ARGUS-CHAMPION  
PUBLISHERS & PRINTERS  
Newport, New Hampshire

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## TOWN OFFICERS

Moderator	Jackson P. English, 1980*
Selectmen	Wilfred M. Hastings, 1980 Everett R. Reney, 1981 Alden H. Pillsbury, 1982
Town Clerk	B. Joey Holmes, 1981
Treasurer	Earline M. Pillsbury, 1981
Tax Collector	Linda L. Moore, 1981
Planning Board	Merle W. Schotanus, 1980 Ella B. Reney, 1981 John Matthewman, 1982 Janis S. Hastings, 1983 Alden H. Pillsbury, selectmen's representative
Overseer of the Poor	Wilfred M. Hastings
Road Agent	Alfred M. Holmes, resigned June 1979 Daniel Fretz
Trustees of Dunbar Library	Lucy Sheerr, 1980 Mathilde M. English, 1981 Donald H. Taylor, 1982
Librarian	Linda L. Moore
Trustees of Trust Funds	Amah R. Howard, 1980 Kenneth O. Barton, 1981 Jan Bradeen, 1982
Police Chief	Edgar Masone
Deputy Officer	C. Russell Sorenson, resigned F. Robert Osgood
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred M. Cote Alfred M. Holmes Everett R. Reney
Supervisors of the Checklist	Ella B. Reney, 1980 Henry C. Barton, 1982 Mathilde M. English, 1984

Conservation Committee

Fred Curtis, 1980  
G. Warren Kimball, 1981  
Charles L. Moore Jr.,  
resigned August 1979  
Everett R. Reney  
resigned August 1979  
Andrea P. Smith, 1982  
Mary Hutchins, 1981  
Mary Matthewman, 1982

\*Date term expires

## TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the eleventh of March next, at 10 o'clock in the forenoon to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of Trust Funds
- one (1) Trustee of the Library

And for the ensuing one year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent

Also:

- one (1) Member of the Planning Board for four years
- one (1) Supervisor of the Checklist for six years

and to elect all other necessary Town Officers, Agents, and Committees, and to pass any vote relating thereto.

Article 2. Shall the Town adopt the provisions of RSA 654:34-A, permitting applications for changes in party affiliation to be made with the Town Clerk by bringing in ballots on this question?

Article 3. To hear the report of the Salary Committee and to take any action thereof.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 to defray Town Officers' Salaries and Expenses.

Article 5. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$333.18 for the same with the State contributing \$2,221.22.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, or subscribe to an area nursing service and raise and appropriate money for the same.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,386.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the care and maintenance of cemeteries.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$21,150.00 for the use of the Volunteer Fire Department.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be used by the Fire Department for site work, and to authorize the withdrawal of that sum from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the use of the Police Department.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 to defray the costs of street lighting.

Article 13. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.



Article 14. To see if the Town will vote to raise and appropriate the sum of \$4,665.00 for the support of the Dunbar Free Library.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for Summer Maintenance of roads, and to appropriate the sum of \$8,143.93 from the Highway Subsidy Fund for the improvement of roads.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the Winter Maintenance of roads.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the care, maintenance and insurance on the Town Hall and Library.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to maintain the Town Dump.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used for legal assistance and fees.

Article 21. To see if the Town will vote to discontinue that section of Howe Hill Rd., the former Spiller Rd., now within the boundaries of the Robert Wilson property.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels program, for the benefit of Grantham residents.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$460.00 to remain a member of the Upper Valley-Lake Sunapee Council.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Planning Board to continue work on the Master Plan.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for the Independence Day-Old Home Day celebration.

Article 27. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of the 1979 appropriation, said fund to be placed in a special conservation fund in accordance with RSA 36-A:5.

Article 28. To see if the Town will vote to adopt the driveway specifications as proposed by the Planning Board.

Article 29. To see if the Town will vote to designate the Selectmen to act as regulators of RSA-155A, a legislative act pertaining to the taking of topsoil or fill in the town.

Article 30. To authorize the Selectmen to have a Tax Map made, and raise and appropriate the sum of \$10,000.00 as partial payment.

Article 31. To see if the Town will vote to accept the changes in the Subdivision Regulations as listed below:

1. Add, as a continuation of Section 1: . . . "for the purpose of creating conditions favorable to the health, safety, convenience and prosperity of the Town."



2. Insert in 3.02, at end of first sentence, after "flood hazard": . . . unless appropriate measures are taken by the subdivider to correct and overcome such dangers, perils or hazards."

3. Add a second paragraph in 3.02, or as a new paragraph 3.14: "Layout of Lots: The lot size, width, depth, shape, orientation and the minimum building set-back lines shall be appropriate for the location of the subdivision, the natural features of the land and for the type of development and use contemplated. Where there is a question of such appropriateness, the Board may, after investigation, require modification of the layout of such lots."

4. Add to 3.11 . . . "The Board may require the written approval of the New Hampshire Water Supply and Pollution Control Commission before approving any final plot.

5. Insert in 5.23, (definition of Subdivision) after the words "of sale," "rent, lease."

Article 32. To see if the Town will vote to have set office hours on a weekly basis for the Tax Collector and Town Clerk.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the Municipal Building, i.e. facilities, equipment and site work.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for insurance and maintenance of the Municipal Building.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$97,500.00 to pay off one-half of the note borrowed for the Municipal Building construction.

Article 36. To see if the Town will vote to discontinue that section of the Walker Rd. beginning at the corner of the Walker Rd. and Arden Hill Rd. and continuing northerly through the Hutchins property to the land of Emil Hanslin and Tony Hanslin.

Article 37. To see if the Town will vote to instruct the Selectmen to borrow money if necessary in anticipation of taxes.

Article 38. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 39. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 40. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and eighty.

WILFRED M. HASTINGS  
EVERETT R. RENEY  
ALDEN H. PILLSBURY  
Selectmen of Grantham

A true copy of Warrant—attest:  
WILFRED M. HASTINGS  
EVERETT R. RENEY  
ALDEN H. PILLSBURY  
Selectmen of Grantham

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within named, by posting up an attested copy of the within Warrant, at the place of meeting within named, and a like attested copy at Reney's Store, being a public place in said Town, on the 19th day of February, 1980.

WILFRED M. HASTINGS  
EVERETT R. RENEY  
ALDEN H. PILLSBURY  
Selectmen of Grantham

**BUDGET OF THE TOWN OF GRANTHAM**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1980 to December 31, 1980**

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
<b>General Government:</b>			
Town officers' salaries	\$ 17,000.00	\$ 8,330.46	\$ 17,000.00
Town officers' expenses		14,291.61	
Expenses town hall and other buildings	3,500.00	2,857.80	13,500.00
<b>Protection of Persons and Property:</b>			
Police Department	11,500.00	12,559.31	13,000.00
Fire Dept., incl. forest fires	11,500.00	11,534.00	21,150.00
Planning and Zoning	750.00	750.00	500.00
Conservation Commission	300.00	300.00	
<b>Health Department:</b>			
Health Dept.-Hospital-Ambulance	2,695.00	2,105.37	1,686.00
Town Dump and Garbage Removal	7,000.00	7,130.72	8,500.00
<b>Highways &amp; Bridges:</b>			
Town road aid	408.31	408.31	333.18
Town Maintenance	14,500.00	16,707.31	14,500.00
Street Lighting	1,900.00	1,794.19	1,900.00
Highway subsidy	8,129.09	8,164.74	8,143.93
<b>Libraries:</b>			
Library	3,600.00	3,600.00	4,600.00
<b>Public Welfare:</b>			
Town poor & Old age assist.	2,500.00	1,055.31	2,500.00
Meals on Wheels	500.00	500.00	250.00
<b>Patriotic Purposes:</b>			
Memorial Day-Old home day	700.00	293.23	1,000.00
<b>Public Services Enterprises:</b>			
Cemeteries	600.00	132.34	600.00
New Cemetery	10,000.00	1,933.34	
<b>Unclassified:</b>			
Damages and Legal expenses	2,000.00	1,134.03	2,500.00
Adv. and Regional Assns.	667.00	667.00	400.00
<b>Debt Service:</b>			
Principal-long term notes & bonds			97,500.00
Interest-long term notes & bonds			8,000.00
<b>Capital Outlay:</b>			
Chairs	700.00	700.00	
Town hall furnace		3,752.55	
Municipal Bldg.	300,000.00	113,105.70	50,000.00
Land		13,333.32	
Fire House Site			25,000.00
<b>Total Appropriations</b>	<b>\$400,449.40</b>	<b>\$227,140.64</b>	<b>\$292,563.11</b>
<b>Amount of Taxes to be Raised</b> (Exclusive of School and County Taxes)			<b>\$292,563.11</b>

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuring Fiscal Year
<b>From Local Taxes:</b>			
Resident Taxes	\$ 4,500.00	\$ 4,060.00	\$ 4,000.00
National Bank Stock Taxes		3.44	
Yield Taxes	500.00	1,878.96	500.00
Interest on Delinquent Taxes	1,000.00	924.77	900.00
Resident Tax Penalties		60.00	
<b>From State:</b>			
Meals and Rooms Tax	3,000.00	3,030.18	3,000.00
Interest and Dividends Tax	10,000.00	10,272.22	10,000.00
Savings Bank Tax	2,200.00	2,827.27	2,800.00
Highway Subsidy	8,129.00	7,994.62	8,000.00
Reimb. a/c Road Toll Refund		223.87	
Business Profits Tax	3,300.00	6,494.81	5,000.00
<b>From Local Sources, Except Taxes</b>			
Motor Vehicle Permits Fees	20,000.00	25,251.00	25,000.00
Dog Licenses	600.00	958.30	900.00
Bus. Licensed, Permits and Filing Fees		249.00	
Interest Received on Deposits		10,643.12	
<b>Receipts Other Than Current Revenue:</b>			
Proceeds of Bonds and Long Term Notes		195,000.00	
Revenue Sharing Fund			25,000.00
 Total Revenues and Credits	 \$ 53,229.00	 \$269,871.56	 \$ 85,100.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 11, 1980

WILFRED M. HASTINGS  
EVERETT R. RENEY  
ALDEN H. PILLSBURY  
Selectmen  
EARLINE R. PILLSBURY  
Treasurer

**SCHEDULE OF TOWN PROPERTY**  
As of December 31, 1979

Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	500.00
Police Department, Lands and Buildings	5,000.00
Fire Department, Lands and Buildings	5,000.00
Equipment	70,000.00
Highway Department, Lands, Buildings, Equipment	20,000.00
Schools, Lands and Buildings, Equipment	10,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Two lots lease land	700.00
Ella G. Smith land	500.00
Water Power land	500.00
Lab Smith land	500.00
Vet Davis land	300.00
Part Greene Est.	700.00
Lot 14 Bright Slope 2	<u>5,000.00</u>
Total	<u>\$144,700.00</u>

**SCHEDULE OF LONG TERM INDEBTEDNESS**  
As of December 31, 1979

<b>Long Term Notes Outstanding:</b>	
Building	<u>\$195,000.00</u>
Total Long Term Notes Outstanding	<u>\$195,000.00</u>
Total Long Term Indebtedness—	
December 31, 1979	\$195,000.00

**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

<b>New Debt Created During Fiscal Year:</b>	
Long Term Notes Issued	<u>\$195,000.00</u>
Total	<u>\$195,000.00</u>
Outstanding Long Term Debt—	
December 31, 1979	\$195,000.00

**FINANCIAL REPORT  
OF THE TOWN OF GRANTHAM  
For the Fiscal Year Ended December 31, 1979**

**BALANCE SHEET**

**ASSETS**

<b>Cash:</b>		
In hands of treasurer		\$329,087.39
<b>Capital Reserve Funds:</b>		
Fire Dept.	\$ 18,850.36	
Dump	4,763.00	
New Equipment	25,692.36	
School Building	98,655.20	
Garage or Municipal Building	<u>41,833.49</u>	
Total		189,794.41
<b>Unredeemed Taxes:</b>		
Levy of 1978	303.19	
Levy of 1977	<u>144.78</u>	
Total		447.97
<b>Uncollected Taxes:</b>		
Levy of 1979, incl. Resident Taxes	83,328.31	
Levy of 1978	90.00	
Levy of 1977	<u>10.00</u>	
Total		<u>83,428.31</u>
Total Assets		<u>\$602,758.08</u>
Grand Total		\$602,758.08
Current Surplus, December 31, 1978		\$ 66,655.06
Current Surplus, December 31, 1979		\$ 39,008.64
Decrease of Surplus		-\$ 27,646.42

**LIABILITIES**

<b>Accounts Owed by the Town:</b>		
Cemetery Fund	\$ 8,066.66	
<b>Unexpended Balances of Special Appropriations:</b>		
Land	26,666.68	
Municipal Building	186,894.30	
Unexpended Revenue Sharing Funds	29,776.39	
Yield Tax Deposits (Escrow Acct.)	132.00	
School District Tax Payable	<u>122,519.00</u>	
Total Accounts Owed by the Town		\$374,055.03
<b>Capital Reserve Funds: (Offsets similar Asset account)</b>		<u>189,694.41</u>
Total Liabilities		\$563,749.44
Current Surplus (Excess of assets over liabilities)		<u>\$ 39,008.64</u>
Grand Total		\$602,758.08



## UNIFORM CLASSIFICATION

### RECEIPTS

**Current Revenue:**

**From Local Taxes:**

(Collected and remitted to Treasurer)

Property Taxes-Current Year-1980	\$280,111.78
Resident Taxes-Current Year-1980	4,060.00
Yield Taxes-Current Year-1980	<u>1,878.96</u>

Total Current Year's Taxes Collected and Remitted \$286,050.74

Property Taxes and Yield Taxes-Previous Years	34,904.68
Resident Taxes-Previous Years	410.00
Interest received on Delinquent Taxes	924.77
Penalties: Resident Taxes	60.00
Tax sales redeemed	1,433.32
Taxes bought by town	973.62
Overpayment	<u>15.01</u>

Total Previous Year's Taxes Collected and Remitted 38,721.40

Total Taxes Collected and Remitted 324,772.14

**From State:**

Meals and Rooms Tax	3,030.18
Interest and Dividends Tax	10,272.22
Savings Bank Tax	2,827.27
Highway Subsidy	7,994.62
Reimb. a/c Fighting Forest Fires	29.86
Reimb. a/c Road Toll Refund	223.87
Reimb. a/c Business Profits Tax	<u>6,494.81</u>

Total Receipt from State 30,872.83

**From Local Sources, Except Taxes**

Motor Vehicle Permits Fees	25,251.00
Dog Licenses	958.30
Business Licenses, Permits and Filing Fees	249.00
Fines and Forfeits,	
Municipal and District Court	5.00
Interest Received on Deposits	<u>10,643.12</u>

Total Income from Local Sources 37,106.42

**Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	50,000.00
Proceeds of Long Term Notes	195,000.00
Insurance adjustments	287.25
Refunds	5,892.19
Sale of town property	256.00
Yield Tax Security Deposits	132.00
Stock Tax	3.44
Rental	3.68
Permits	93.00
History Books	50.00
Debit \$20, Credit \$12.10	<u>-7.90</u>

Total Receipts Other Than Current Revenue 251,709.66



**Grants from Federal Government:**

Revenue Sharing	9,193.00
Int. on Investments of Revenue Sharing Funds	<u>1,479.58</u>

Total Grants from Federal Government	<u>10,672.58</u>
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Total Receipts Other than Current Revenue	<u>\$262,382.24</u>
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Total Receipts from All Sources	\$655,133.63
---------------------------------	--------------

Cash on hand January, 1, 1980	<u>225,038.24</u>
-------------------------------	-------------------

Grand Total	\$880,171.87
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**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 8,330.46
Town officers' expenses	14,291.61
Town Hall and Other Buildings Expenses	<u>2,857.80</u>

Total General Governmental Expenses	\$ 25,479.87
-------------------------------------	--------------

**Protection of Persons and Property:**

Police department	12,559.31
Fire Dept., incl. forest fires	11,534.00
Planning and Zoning	750.00
Conservation Commission	<u>300.00</u>

Total Protection of Persons and Property Expenses	25,143.31
--	-----------

**Health:**

Health Dept. \$889.37, Ambulance \$1,216.00	2,105.37
Town Dump and Garage Removal	<u>7,130.72</u>

Total Health Expenses	9,236.09
-----------------------	----------

**Highways and Bridges:**

Town road aid	408.31
Town Maintenance	24,872.05
Street Lighting	<u>1,794.19</u>

Total Highways and Bridges Expenses	27,074.55
-------------------------------------	-----------

**Libraries:**

	3,600.00
--	----------

**Public Welfare:**

Old age assistance	1,055.31
Other Public Welfare Expenses:	
Meals on Wheels	<u>500.00</u>

Total Public Welfare Expenses	1,555.31
-------------------------------	----------

**Patriotic Purposes:**

Memorial Day-Old home day	<u>293.23</u>
---------------------------	---------------

Total Patriotic Purpose Expenses	293.23
----------------------------------	--------

**Public Services Enterprises:**

Cemeteries	<u>132.34</u>
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Total Public Service Enterprise Expenses		132.34
<b>Unclassified:</b>		
Damages and Legal Expenses	1,134.03	
Advertising and Regional Assns.	667.00	
Salt for ECA	6,842.48	
Taxes bought by town	973.62	
Discounts, Abatements and Refunds	340.58	
Other Unclassified Expenses:		
Tax Redemptions	<u>1,098.72</u>	
Total Unclassified Expenses		11,056.43
<b>Debt Service:</b>		
Payments on Tax Anticipation Notes	50,000.00	
Interest on temporary loans	<u>1,419.18</u>	
Total Debt Service Payments		51,419.18
<b>Capital Outlay:</b>		
Payments to capital reserve funds		
New Cemetery	1,933.34	
Chairs	700.00	
Furnace	3,752.55	
Land	13,333.32	
New Municipal Bldg.	<u>113,105.70</u>	
Total Outlay Payments		132,824.91
<b>Payments to Other Governmental Divisions:</b>		
Payments to State a-c 2% Bond and Debt Retirement Taxes	382.32	
Taxes paid to County	66,438.00	
Payments to School Districts: (1979 Tax \$131,448.94) (1980 Tax \$65,000.00)	<u>196,448.94</u>	
Total Payments to Other Governmental Divs.		<u>263,269.26</u>
Total Payments for all Purposes		\$551,084.48
Cash on hand December 31, 1979		<u>329,087.39</u>
Grand Total		\$880,171.87

# TAX COLLECTOR'S REPORT

## [For Current Year's Levy] SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1979

— Dr. —

### Taxes Committed to Collector:

Property Taxes	\$354,613.15
Resident Taxes	<u>4,840.00</u>

Total Warrants	\$359,453.15
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Yield Taxes	1,878.96
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### Added Taxes:

Property Taxes	9,235.44
Resident Taxes	<u>60.00</u>

9,295.44

### Overpayments During Year:

a/c Property Taxes	<u>13.60</u>
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13.60

### Interest Collected on

Delinquent Property Taxes	14.40
---------------------------	-------

### Penalties Collected on

Resident Taxes	<u>19.00</u>
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Total Debits

\$370,674.55

— Cr. —

### Remittances to Treasurer:

Property Taxes	\$279,941.86
Resident Taxes	4,040.00
Yield Taxes	1,878.96
Interest Collected	14.40
Penalties on Resident Taxes	<u>19.00</u>

285,894.22

### Abatements Made During Year:

Property Taxes	1,312.02
Resident Taxes	<u>140.00</u>

1,452.02

### Uncollected Taxes-December 31, 1979:

(As Per Collector's List)

Property Taxes	82,608.31
Resident Taxes	<u>720.00</u>

83,328.31

Total Credits

\$370,674.55

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1978**

— Dr. —

**Uncollected Taxes-As of January 1, 1979:**

Property Taxes	\$ 35,256.91
Resident Taxes	530.00
Yield Taxes	<u>300.20</u>

\$ 36,087.11

**Added Taxes:**

Resident Taxes	60.00
----------------	-------

**Overpayments:**

a/c Property Taxes	247.52
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Interest Collected on Delinquent Property Taxes	644.35
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Penalties Collected on Resident Taxes	<u>41.00</u>
---------------------------------------	--------------

Total Debits \$ 37,079.98

— Cr. —

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1979:**

Property Taxes	\$ 35,407.38
Resident Taxes	410.00
Yield Taxes	300.20
Interest Collected During Year	644.35
Penalties on Resident Taxes	<u>41.00</u>

\$ 36,802.93

**Abatements Made During Year:**

Property Taxes	97.05
Resident Taxes	<u>90.00</u>

187.05

**Uncollected Taxes-December 31, 1979:**

(As Per Collector's List)

Resident Taxes	<u>90.00</u>
----------------	--------------

Total Credits \$ 37,079.98

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1977**

— Dr. —

<b>Uncollected Taxes-As of January 1, 1979:</b>	
Resident Taxes	\$ 10.00
<hr/>	
Total Debits	\$ 10.00

— Cr. —

<b>Uncollected Taxes-December 31, 1979:</b>	
(As Per Collector's List)	
Resident Taxes	\$ 10.00
<hr/>	
Total Credits	\$ 10.00

**SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1979**

— Dr. —

	Tax Sales on Account of Levies of:			
	1978	1977	1976	1975
Balance of Unredeemed				
Taxes-Jan. 1, 1979	\$ 100.42	\$777.98	\$393.74	\$141.69
Taxes Sold to Town During				
Current Fiscal Year	978.12			
Interest Collected After Sale	40.74	67.03	26.07	8.54
Redemption Costs	74.90	39.16	2.00	
	<hr/>	<hr/>	<hr/>	<hr/>
Total Debits	\$1,194.18	\$884.17	\$421.81	\$150.23

— Cr. —

<b>Remittances to Treasurer</b>				
<b>During Year:</b>				
Redemptions	\$ 775.35	\$517.87	\$136.70	\$ 10.98
Interest and Costs				
After Sale	115.64	106.19	28.07	8.54
<b>Deeded to</b>				
<b>Town During Year</b>		115.33	257.04	130.71
<b>Unredeemed Taxes-</b>				
<b>Dec. 31, 1979</b>	303.19	144.78		
	<hr/>	<hr/>	<hr/>	<hr/>
Total Credits	\$1,194.18	\$884.17	\$421.81	\$150.23

## TREASURER'S REPORT

### Current Maintenance Expenses:

General Government:	
Town Officers' Expenses	\$ 13,491.61
Town Officers' Salaries	9,130.46
Health:	
Town dump	7,130.72
Newport Area Home Health Agency	889.37
Ambulance	1,216.00
Meals on Wheels	500.00
Highways and Bridges:	
Town Road Aid	408.31
Town Maintenance:	
Summer Roads	7,259.72
Winter Roads	9,447.59
Highway Subsidy	8,164.74
Eastman Salt	6,842.48
Street Lights	1,794.19
Public Service Enterprises:	
Library Appropriation and Salary	3,600.00
Cemeteries	132.34
Fire Department	11,534.00
Police Department	12,559.31
Town Hall, heat, lights, and maintenance	2,857.80
Unclassified:	
Tax refunds	1,821.62
Legal Fees	1,134.03
Taxes Bought by the Town	973.62
Sargent Lot	13,333.32
New buildings, Town Hall	113,105.70
New Furnaces (Revenue Sharing)	3,752.55
New Cemetery (Revenue Sharing)	1,933.34
Chairs	700.00
Upper Valley-Lake Sunapee Council	419.00
Dartmouth-Lake Sunapee Reg. Assn.	248.00
Conservation	300.00
Master Plan	750.00
Old Home Day	293.23
Loan and interest	51,419.18
Payments to other Governmental Divisions:	
Old Age	1,055.31
Paid to the School District	196,448.94
County Tax	<u>66,438.00</u>
Total Payments for all Purposes	\$551,084.48
Cash on Hand	<u>218,312.27</u>
Grand Total	\$769,396.75

EARLINE R. PILLSBURY  
Treasurer

**TREASURER'S REPORT**  
**Detailed Statement of Receipts**

**Current Revenue:**

From Local Taxes:

(collected and remitted to Treasurer)

Property Taxes current year 1979	\$280,111.78
Interest	14.40
Resident Tax 1979	4,060.00
Penalties	19.00
Yield Tax 1979	1,878.96

Total current year taxes

\$286,084.14

Property taxes previous years	34,542.53
Interest received on taxes	706.30
Overpayment	15.01
Resident tax	410.00
Penalties	41.00
Tax sales redeemed	1,433.32
Interest and costs	266.02
Taxes bought by the Town	787.89
Interest and cost	185.73
Yield Tax 1978	300.20

38,688.00

From the State:

Highway Subsidy Fund	4,941.76
Additional Highway Subsidy fund	3,052.86
Interest and Dividends Tax	10,272.22
Gas Tax refund	223.87
Business Profits Tax	6,494.81
Savings Bank Tax	2,827.27
Rooms and Meals Tax	3,030.18
Fire Wardens' School	29.86

30,872.83

From Local Sources, Except Taxes:

Dog Licenses	958.30
Motor Vehicle Permits	25,251.00
Check Fines	5.00
Dump permits	243.00
Filing fees	6.00

26,463.30

**Receipts other than Current Revenue:**

Eastman Salt	5,372.90
Grantham Methodist Church (ins.)	503.00
Bank of N.H. Stock Tax	3.44
Public Service Co. of N.H. refund	12.29
Tax refund, Plainfield	4.00
Granite State Insurance	287.25
Equipment Rental	3.68
Sale of equipment	256.00
Building permits	93.00



Sale of Town history books	50.00
National Bank of Lebanon	50,000.00
First Citizen's National Bank	195,000.00
Credit	12.10
Debit memo	-20.00
Revenue Sharing 1979	9,193.00
Interest 1979	1,479.58
	<u>262,250.24</u>
Total Receipts	\$644,358.51
Cash on Hand, January 1, 1979	<u>125,038.24</u>
Grand Total	\$769,396.75

Newport Savings Bank	<b>Bal.</b>	<b>Dep.</b>	<b>Int.</b>	<b>W.D.</b>	<b>Bal.</b>
Yield Tax bonds	537.34	132.00	28.67	507.81	190.20
Sugar River Savings "Olde Farms"					
Cert. of Deposit		70,000.00	35,000.00		35,000.00
Sugar River Savings					
Cert. of Deposit		100,000.00	5,500.00		<u>105,500.00</u>
Total					\$140,690.20

### Receipts

Received from Town Clerk:	
1979 Dog Licenses	\$ 958.30
1979 Auto permits	25,251.00
1979 Dump permits	243.00
1979 Filing fees	6.00
1979 Check fines	<u>5.00</u>
	\$ 26,463.30
Received from Tax Collector:	
1975 Redeemed property	10.98
Interest	8.54
1976 Redeemed property	136.70
Interest	28.07
1977 Redeemed property	517.87
Interest	106.19
1978 Redeemed property	767.77
Interest	123.22
Taxes bought by the town	787.89
Interest and cost	185.73
1978 Yield Taxes	300.20
1979 Yield Taxes	1,878.96
1978 Property Taxes	34,604.48
Interest	644.35
Overpayment	15.01
1979 Property Tax	280,111.78
Interest	14.40
1978 Resident Tax	410.00

Penalties	41.00	
1979 Resident Tax	4,060.00	
Penalties	<u>19.00</u>	
		324,772.14
State of New Hampshire:		
Highway Subsidy Fund	4,941.76	
Additional Highway Subsidy Fund	3,052.86	
Interest and Dividends Tax	10,272.22	
Gas Tax Refund	223.87	
Business Profits Tax	6,494.81	
Savings Bank Tax	2,827.27	
Rooms and Meals Tax	3,030.18	
Fire Wardens' School	<u>29.86</u>	
		30,872.83
Other Sources:		
Eastman Salt	5,372.90	
Grantham Methodist Church (ins.)	503.00	
Bank of N.H. Stock Tax	3.44	
Public Service Co. of N.H. refund	12.29	
Tax refund Town of Plainfield	4.00	
Granite State Insurance	287.25	
Equipment rental	3.68	
Sale of equipment	256.00	
Building permits	93.00	
Sale Grantham Town History books	50.00	
National Bank of Lebanon	50,000.00	
First Citizens National Bank	195,000.00	
Credit	12.10	
Debit memo	<u>-20.00</u>	
		<u>251,577.66</u>
Total		\$633,685.93
Balance on Hand, January 1, 1979		125,038.24
Receipts, January 1 to December 31, 1979		633,685.93
1979 Revenue Sharing		9,193.00
1979 Interest		<u>1,479.58</u>
		769,396.75
Payments, January 1 to December 31, 1979		<u>551,084.48</u>
		\$218,312.27
Cash Book Balance	\$ 83,978.85	
Cash on Hand	104,557.03	
Total Revenue Sharing	26,037.62	
Total Interest	<u>3,738.77</u>	
		\$218,312.27

EARLINE R. PILLSBURY  
Treasurer

**SUMMARY INVENTORY OF VALUATION  
Town of Grantham in Sullivan County**

**CERTIFICATE**

This is to certify that the information continued in this report was taken from official records and is correct to the best of our knowledge and belief.

October 15, 1979

WILFRED M. HASTINGS  
EVERETT R. RENEY  
ALDEN H. PILLSBURY  
Selectmen of Grantham

Land — Improved and Unimproved	\$13,023,575.00
Buildings	10,983,660.00
Factory Buildings	104,000.00
Public Water Utility (Privately owned water supply serving public)	337,630.00
Public Utilities:	
Sewer	17,700.00
Electric	223,465.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property — 29	<u>65,200.00</u>
Total Valuation before Exemptions Allowed	\$24,755,230.00
Elderly Exemptions — 15	<u>37,500.00</u>
Total Exemptions Allowed	<u>37,500.00</u>
Net Valuation on which Tax Rate is Computed	\$24,717,730.00

**Electric Company**

Public Service of New Hampshire	\$221,200.00
N. H. Electric	<u>2,265.00</u>
Total	\$223,465.00
Number of Inventories Distributed in 1979	1,745
Number of Inventories Properly completed and Filed in 1979	1,580
Number of Individuals Applying For an Elderly Exemption 1979	15 at \$5,000
Number of Individuals Granted an Elderly Exemption 1979	15 at \$5,000
Number of Property Owners who were granted Current Use Exemption in 1979 and Total Number of Acres Exempted under Current Use in 1979:	
Forest Land — 5 owners	3,161 acres
Total Assessed Value of Land under Current Use	\$ 6,322

**TOWN CLERK'S REPORT**  
**December 31, 1979**

851 Auto permits	\$25,251.00
Dump permits	243.00
Filing fees	6.00
One bad check charge	5.00

**Dog Licenses:**

18 neutered males at \$3.50	\$	63.00
58 males at \$6.00		348.00
15 females at \$6.50		97.50
64 Spayed females at \$3.50		224.00
8 kennel licenses at \$12.00		96.00
1 kennel license at \$25.00		25.00
Penalties		75.00
2 males at \$5.00		10.00
1 male at \$4.50		4.50
1 male at \$3.50		3.50
1 male at \$5.50		5.50
1 male at \$1.70		1.70
1 spayed female at \$1.40		1.40
1 spayed female at \$3.20		3.20
		958.30
		\$26,463.30

B. JOEY HOLMES  
Town Clerk

**LICENSING OF DOGS**

466:1 Procuring License; Tag. Every owner or keeper of a dog three months old or over shall annually, on or before April thirtieth, cause it to be registered, numbered, described and licensed for one year from the first day of the ensuing May, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon, the name of the city or town, year of issue of license and its registered number.

466:1-a. Vaccination Required. Before a license is issued under the provisions of this subdivision, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has been vaccinated against rabies in accordance with the provisions of RSA 442-A.

RSA 466 relative to the licensing of dogs has been amended — EFFECTIVE AUGUST 30, 1977. NEW paragraphs are as follows:

466:4 Fees. The fee for every license for a year shall be \$3.50 for a neutered male or spayed female dog, \$6.00 for an unneutered male and \$6.50 for an unspayed female dog, and such proportionate sum for licenses for dogs becoming 3 months of age after May 1, or which may be brought from out the state after May 1, as the remaining portion of

the year bears to the sum required for a license for a whole year; provided, that the owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, to the satisfaction of the clerk of the town or city wherein such dog is owned or kept.

466:6 Kennels. The owner or keeper of five or more dogs shall annually on or before April 30 procure a license authorizing him to keep such dogs upon the premises described in the license or off the premises while under his control. The fee shall be as follows except that no fee shall be required for the dogs of such owner or keeper which are under the age of three months; and for dogs becoming three months of age after May 1, or which may be brought from without the state after May 1, the fee shall be such proportionate sum for licenses as the remaining portion of the year bears to the sum required for a license for a whole year:

- I. If the number of dogs does not exceed five, the fee shall be \$12.00.
- II. If the number exceeds five but does not exceed 10, the fee shall be \$20.00
- III. If the number exceeds 10 and does not exceed 25, the fee shall be \$25.00.
- IV. There shall be an additional fee of one dollar for each dog in excess of 25.

466:7 Late Fee. Additional Charge where payment of license fee is delayed. In addition to the license fees provided in RSA 466:4, there shall be a charge of one dollar for EACH MONTH or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

## DETAILED STATEMENT OF PAYMENTS

### General Government

#### Town Officers' Salaries

Wilfred M. Hastings, selectman	\$	600.00
Everett R. Reney, selectman		525.00
Alden H. Pillsbury, selectman		450.00
B. Joey Holmes, town clerk		450.00
Earline M. Pillsbury, treasurer		825.00
Linda L. Moore, tax collector		5,061.96
Shirley Curtis, auditor		150.00
Andrea P. Smith, auditor		150.00
Jackson P. English, moderator		15.00
Ella B. Reney, supervisor of the checklist		45.00
Mathilde M. English, supervisor of the checklist		27.50
Henry C. Barton, supervisor of the checklist		25.00
Ella P. Hall, supervisor of the checklist		6.00

Total \$ 8,330.46

#### Town Officers' Expenses

New Hampshire Assessors' Assn., dues	20.00
New Hampshire Municipal Assn., dues	200.00
New Hampshire Tax Collectors' Assn., dues	18.00
B. Joey Holmes, fees and expenses	1,127.77
Linda L. Moore, expenses	322.19
Amah Howard	50.00
Pamela Wilson	18.35
Barbara Mutney, clerical	858.28
Ella B. Reney, clerical	573.06
Alden H. Pillsbury	34.50
Grantham Graphics, printing town report	1,085.50
Town of Newport, dues: Dispatch system	150.00
McCrillis & Eldredge, bonds	136.00
Gauthier & Woodard, bonds,	
Workmen's comp. and buildings	955.40
Kenneth O. Barton, fire warden's meeting	59.72
The Argus-Champion, printing and public notices	157.81
Valley News, public notice	8.64
Treasurer: State of New Hampshire, dog fees	62.00
Fidelity Products, freight on chairs	82.83
Reney's Store, Christmas tree on common	6.95
Zella LaForge, register of deeds	8.15
Branham Publishing Co., office supplies	16.25
Wheeler & Clark, office supplies	30.68
Brown & Saltmarsh, office supplies	345.25
Homestead Press, office supplies	110.47
Postmaster, Grantham, N.H.	443.55
Sturm, Ruger & Co., Inc., rent of postage meter	249.00
Public Service Co.	42.90
George W. West, tax collector's expense	3.00
Yankee Barn Homes, Xeroxing	6.36
Town of Plainfield, taxes	4.00



Corbett Oil Co., fuel for municipal building	7,105.00	
Total		14,291.61
<b>Refunds and Rebates</b>		
Mr. and Mrs. John Meekem	54.70	
Wagner Woodlands	7.18	
Paul Villandre	112.46	
John Sebastian	2.70	
Robert DeForest	2.67	
Michael Koritko	52.00	
Sandra Sandiford	10.69	
Gary Phetteplace	88.18	
Mr. and Mrs. Robert Rissalo	10.00	
Total		340.58
<b>Town Hall and Other Town Buildings</b>		
Leon Mayo, custodian	545.00	
Public Service Co.	782.85	
Suburban Natural Gas Co.	121.47	
Eaton Energy	460.44	
Gauthier & Woodard, Inc., insurance, buildings	734.50	
Heath & Field, plumbing repairs	113.03	
Reney's Store	65.51	
Hugh Reney, repairs to library building	35.00	
Total		2,857.80
<b>Protection of Persons and Property</b>		
<b>Police Department</b>		
Edgar Masone, salary and expenses	4,334.21	
Russell Sorenson, salary and expenses	1,930.00	
F. Robert Osgood, salary and expenses	1,386.65	
Gauthier & Woodard Inc.		
insurance on police cruiser	\$ 374.00	
Lib. & workmen's comp	750.40	
		1,124.40
Gordon Burns, insurance		
personal liability	562.00	
State of New Hampshire, radio repair	81.80	
Gallison Communications, radio repair	117.38	
Morey's Uniforms	290.55	
Richard Sherburne, uniforms	59.95	
Reney's Store	1,351.90	
Exit 13 Service Station	106.55	
A A Auto Parts	111.53	
Rick's Texaco	226.85	
Henry Bill	70.00	
Central Equipment Co.	125.90	
Village Press	74.52	
The Argus-Champion	17.10	
Grantham Graphics	36.00	
Enforcer Supply Co.	54.00	



Wilson Tire Co.	146.64	
R & L Auto parts	<u>64.13</u>	
Total		12,272.06
Dartmouth Motors, Inc.		
(paid by insurance)	<u>287.25</u>	
		12,559.31
<b>Volunteer Fire Department</b>		
Gauthier & Woodard, Inc.		
Insurance on buildings	211.00	
Liability and workmen's comp.	<u>708.40</u>	
		919.40
Treasurer: Fire Dept.		
1979 appropriation	<u>10,614.60</u>	
Total		11,534.00
<b>Health</b>		
Newport Area Home Health Agency	874.37	
Newport Ambulance Service	1,216.00	
Local nursing service:		
Aleene M. Hastings RN	<u>15.00</u>	
Total		2,105.37
<b>Town Dump</b>		
Fred Follansbee, attendant	1,813.84	
Alfred Holmes	1,996.90	
Hastings Construction	1,498.81	
United Construction, fill	198.00	
Newport Sand & Gravel, fill	222.75	
Merle Schotanus, fill	52.20	
Reney's Store, supplies	340.92	
Raymond Earle, labor	392.00	
Cote & Reney Lumber Co., material	245.30	
Paul Osgood, repairs	320.00	
Vernon McIntire, new shelter	<u>50.00</u>	
Total		7,130.72
<b>Street Lighting</b>		
Public Service Co.		1,794.19
<b>Highways and Bridges</b>		
Summer Roads		
Alfred Holmes, labor and equipment	2,924.25	
Mark Holmes, labor	33.75	
Raymond Earle, labor	683.75	
Gauthier & Woodard, Inc.		
Insurance on vehicles	368.50	
Workmen's comp.	<u>1,559.40</u>	
		1,927.90
Wilbur Reney, rent on garage	510.00	
Public Service Co.	22.50	
Newport Sand & Gravel	148.64	

Merle Schotanus	151.20
Claude D'Anjou	30.00
W. C. Eaton Co.	19.44
N.H. Highway Dept., road signs	137.68
State of N.H., Motor Vehicle Dept.	2.00
Blacktop, Inc.	146.70
Barrett Press, signs	22.10
Reney's Store, fuel, etc.	93.65
Northeastern Culvert Co.	269.70
Bailey Brothers	113.96
Interstate Tire Co.	22.50

Total 7,259.72

Winter Roads

Alfred Holmes, labor and equipment	2,647.55
Mark Holmes, labor	177.75
Raymond Earle, labor	49.50
Daniel Fretz, labor	300.88
Robert Kuhn Jr., labor	266.00
Gauthier & Woodard, Inc.	
Insurance on vehicles	368.50
Workmen's comp.	552.40

Handwritten calculation:  
 7,259.72  
 9,447.59  
 2,187.87  
 -----  
 11,635.18

	920.90
International Salt Co.	1,537.50
Reney's Store, gas, etc.	1,038.79
Doris Reney, rent on garage	510.00
Public Service Co.	24.60
W. C. Eaton Co.	53.46
Newport Sand & Gravel	331.37
Exit 13 Service Station	6.00
Wilson Tire Co.	30.00
State of N.H., Motor Vehicle Dept.	2.00
Kibby Equipment Co.	119.88
Hathorn's Garage	26.80
R. N. Johnson Co.	17.90
Stratham Tire Co.	597.28
E. W. Sleeper Co.	603.37
Gateway Motors Inc.	139.56
Joe's Equipment Co.	6.80
A A Auto Parts	39.70

Total 9,447.59

Highway Subsidy

Alfred Holmes, labor	237.50
Newport Sand & Gravel	948.88
Reney's Store, gas, etc.	660.51
Blacktop, Inc.	2,457.47
Raymond Earle, labor	895.50
Hastings Construction	2,219.88
Claude D'Anjou	495.00
Kenneth Bennett	250.00

Total 8,164.74

<b>Town Road Aid [TRA]</b>		408.31
<b>Dunbar Free Library</b>		
Linda Moore, librarian	1,300.00	
Treasurer: Trustees of Dunbar Library	2,136.62	
Gauthier & Woodard		
Insurance on the building	154.50	
Public Service Co.	3.75	
Reney's Store	5.13	
	<hr/>	
Total		3,600.00
<b>Public Welfare</b>		
Old Age Assistance: State of N.H.		1,055.31
<b>Old Cemeteries</b>		
Ben Franklin Store, flags	30.34	
B. Joey Holmes, mowing	100.00	
Reney's Store, fuel	2.00	
	<hr/>	
Total		132.34
<b>New Cemetery [Revenue Sharing Fund]</b>		
Claude D'Anjou	933.34	
Moulton Construction Co.	1,000.00	
	<hr/>	
Total		1,933.34
<b>Legal Fees — Dog Damage</b>		
Decato and Cirone		
Old Farms expense	944.00	
McSwiney, Jones & Semple		
Tax sale deed	15.00	
Howe deed	64.28	
	<hr/>	
		79.28
Robert Hubbard, dog warden	30.00	
Animal Inn, shelter and care	80.75	
	<hr/>	
Total		1,134.03
<b>Special Appropriations</b>		
Conservation Committee	300.00	
Sullivan County Nutrition: Meals on Wheels	500.00	
Planning Board — master plan	750.00	
Chairs for Town Hall	700.00	
Town Hall Furnace (Revenue Sharing)	3,752.55	
Old Home Day		
F. Robert Osgood, police duty	54.00	
Blue Mountain Snowdusters, meals for seniors	139.23	
Gauthier & Woodard Inc. — insurance	100.00	
	<hr/>	
Total		6,295.78
<b>Regional Associations</b>		
Upper Valley-Lake Sunapee Council	419.00	
Dartmouth-Lake Sunapee Region Assn.	248.00	
	<hr/>	
Total		667.00
<b>New Building — Land Purchase</b>		
Sargent Lot Purchase		

Doris Reney Persons, partial payment	1,904.76	
Dora Reney Gross, partial payment	1,904.76	
Hugh S. Reney, partial payment	1,904.76	
Everett R. Reney, partial payment	1,904.76	
Lena Reney Cote, partial payment	1,904.76	
Maurice D. Reney, partial payment	1,904.76	
Marjorie Reney Phetteplace, partial payment	1,904.76	
<b>Total</b>		13,333.32
<b>Municipal Building</b>		
Moulton Construction	2,997.00	
Clifford Richer, survey	867.00	
State of New Hampshire	30.00	
Hastings Construction	160.75	
Claude D'Anjou	466.66	
Sugar Springs Farm	100.00	
Valley Artesian Well Co.	7,284.45	
Trapper Brown Company	100,265.00	
Public Service Co.	14.84	
Adams, McNickle and Melen, Inc.	920.00	
<b>Total</b>		113,105.70
<b>Reimbursable Accounts</b>		
Taxes bought by the town	973.62	
International Salt Co. (Eastman)	6,842.48	
<b>Redemptions</b>		
Jackson P. English	251.94	
Frank Schigg	15.01	
Scott McKenzie	116.69	
Bruce Pedersen	363.11	
Carol Sturgis	230.82	
Ruth Gourley	121.15	
<b>Total</b>		8,914.82
<b>Yield Tax Deposit</b>		382.32
<b>Indebtedness Payments</b>		
Temporary loan: National Bank of Lebanon		51,419.18
<b>Payment to Other Governmental Divisions</b>		
Treasurer: Sullivan County, county tax	66,438.00	
Treasurer: Grantham School District		
Balance — 1978-79 appropriation	131,448.94	
1979-80 appropriation, Sept. to Dec.	65,000.00	
<b>Total</b>		262,886.94
<b>Total of all payments</b>		\$551,084.48

## GRANTHAM PLANNING BOARD

The Grantham Planning Board met for 12 monthly meetings, two special meetings, seven public hearings and four work sessions during 1979.

During the meetings, the board received five applications for major and minor subdivisions, drew up specifications for a sign ordinance and a mobilehome park ordinance, which were adopted at the 1979 town meeting, and have set up standards for driveway culverts which will come before the 1980 town meeting.

The work sessions were in relation to the master plan, mandated by the town at the 1979 town meeting, and have seen a questionnaire and cover letter drafted, mailed and tabulated, and the formation of volunteer research committees for the ongoing project.

After public hearings, approval for minor subdivisions were granted to Allen Sailors for three lots, including the home lot, of his Howe Hill Rd. property; Paul Romaine for three lots, including the home lot, of his Burpee Hill Rd. property, and to William H. Swensen for two lots, including the home lot, of his Howe Hill Rd. property. Also to Controlled Environment Corp. to divide the remaining CEC land into three parcels, one along the Springfield Rd.; another at the waste treatment facility, and the third, the remaining acreage.

Approval for a major subdivision was granted to the Olde Farms subdivision, Emil Hanslin and Tony Hanslin, developers, which divided 730 acres on the east side of Grantham Mountain into 91 parcels, 89 building lots and two tracts of undeveloped land.

The board also granted approval of a boundary change between Michael Elhardt, Dunbar Hill Rd.-S, and Juniper Hills, Brown and Wein, developers.

At the end of the year, the board had under consideration a major subdivision of 18 lots on 260 acres, 16 building lots known as Juniper Hills, Brown and Wein, developers.

Legislation enacted in the recent term of the General Court known as RSA:155 which requires that all excavation of sand, gravel, top soil, etc. be regulated by a permit is now being considered by the board, and a public hearing will take place prior to the 1980 town meeting.

As a result of a suit filed against the Planning Board by June Totty, Richard Totty, William Cartier, Mary Lou Cartier, Donna Stamper and James Stamper on the Olde Farms subdivision, the board hired Atty. Peter Decato, Lebanon, to represent it in court. A court decision found that the board had acted within the guidelines of the town-approved subdivision regulations. An appeal by the plaintiffs to a higher court is still pending.

The board notes with regret, the moving away of John and Phyllis Rockwell, former residents of Longwood Drive. Atty. Rockwell, while a member of the Planning Board, gave the board legal direction in drafting the town's subdivision regulations, and was most supportive during the Olde Farms case.

JANIS S. HASTINGS, Chairman  
Grantham Planning Board

**GRANTHAM PLANNING BOARD  
TREASURER'S ANNUAL REPORT**

**I. Planning Board Operations:**

Receipts:

Balance on Hand, 1 January 1979		\$ 901.47
Interest on Account—1979	\$ 69.02	
Major Subdivision Fees	573.14	
Minor Subdivision Fees	120.34	
Recovered Administrative Cost	3.50	
Master Plan Funds	750.00	
		1,516.00

Total Receipts \$ 2,417.47

Disbursements:

1. Planning Board Operations:

Postage	\$ 232.90	
Public Notices	110.74	
Printing	65.06	
Subscriptions	15.00	
Clerical Fees	28.00	
	\$ 451.70	

2. Town Master Plan:

Postage	\$ 243.00	
Supplies	66.66	
Clerical Fees	75.00	

\$ 384.66

Total Disbursements \$ 836.36

Balance on Hand and in Bank — 31 December 1979 \$ 1,581.11

**II. Performance Bonds:**

Savings Accounts in Lieu of Performance Bonds held by Planning Board as of 31 December 1979 (Pursuant to section 3.10, Grantham Subdivision Regulations;

Date	Account	Amount	Expira- tion
4 Nov. 77	CEC Brook Ridge, Section 2	\$ 2,625.00	4 Nov. 80
7 Dec. 77	CEC East Lake	6,300.00	7 Dec. 80
5 May 78	CEC West Cove, Section 3	10,500.00	5 May 81
8 Aug. 78	Sturgis-Highgate	1,500.00	8 Aug. 81
Total Accounts		\$20,925.00	

MERLE W. SCHOTANUS  
Treasurer

January 20, 1980



**REPORT TO TOWN OF GRANTHAM  
PLANNING BOARD**  
**Summary of the Activities of the Five Committees  
of the Grantham Master Plan Group**

Following the last Town Meeting the Town of Grantham Planning Board sent out a questionnaire to all taxpayers in order to obtain information on the views of the residents regarding the future of their community. In this questionnaire residents were invited to volunteer to serve on committees to help draft a Master Plan for the future growth of Grantham. Those who volunteered were then appointed to one of the five committees to research the current and future needs of the town and develop proposals and recommendations to be submitted to the Planning Board for incorporation into a Master Plan.

**Natural Resources Committee**

Fred Curtis, Chairman

This committee is well underway in the task of gathering data on the following:

- A. Climate, temperature and meteorological conditions.
- B. Geography. Description of land and water surfaces.
- C. Physiography. Description of natural objects and phenomena.
- D. Geology. Physical structure of the area.
- E. Topography. Producing map to delineate slopes.
- F. Hydrology. Producing map to delineate flood plains, also research into availability of and quality of water.
- G. Soils. Producing map to delineate sand and gravel potential and landfill areas etc.
- H. Vegetation. Producing map of virgin forests, significant flora, wet lands etc.

**Land Use and Population Committee**

B. Joey Holmes, Chairman

This committee is at work preparing maps of:

1. Existing land use.
  2. Planned development patterns.
  3. Large land owners.
- Also population charts.

**Roads and Transportation Committee**

Philip Allen, Chairman

This committee is occupied with the inventory and classification of all town roads, the recommendation of functional, physical or legal changes, as well as the projection of future needs. This committee relies on the knowledge and experience of the Chief of Police, the Road Agent and other town and county officials who deal directly with road conditions.

**Municipal Facilities Committee**

Steve Jordan, Chairman

This committee is inventorying and studying all town buildings including the town hall and its facilities, school, the fire house etc. as well as parks and playgrounds, cemeteries and projecting future needs.

**Goals and Policies Committee**

Mary K. Frey, Chairman

In pursuit of these goals this committee has studied material including Amah Howard's book on the town of Grantham, the Land Book prepared by the Hanslin Associates, the questionnaire which went out



to all taxpayers and outlines of Master Plans of other New Hampshire towns. This committee is inviting knowledgeable and interested townspeople to attend at least one of their meetings to contribute their ideas and perspective. The committee is studying other master plans to discover what situations and problems Grantham has in common with other towns and which of Grantham's needs are unique to this community.

The Chairmen of all the Committees have met and will meet again. Marcia Williams of the Upper Valley-Lake Sunapee Council has been most helpful in supplying material from other communities and is attending Committee meetings whenever her schedule permits.

The Committee Chairmen are increasingly aware of the great responsibility involved in setting up a framework for a master plan which (should it be well received by the Planning Board and the people of Grantham) would affect the lives of the residents for generations to come.

Respectfully submitted,  
 MARY K. FREY  
 Chairman  
 Goals and Policies Committee

## **VOLUNTEER COMMITTEES FOR THE MASTER PLAN**

### **Land Use and Population**

B. Joey Holmes, Chairman	Kathy Osgood
Sue Fretz	Michael Elhardt
Alfred Holmes	Robert Grenier
Robert Holt	Arnold Anderson
Meg Holt	F. C. Woodburn
Ludwig Hautaniemi	Helen Starr
Eila Hautaniemi	Emil Hanslin
	Tony Hanslin

### **Roads and Transportation**

Philip Allen, Chairman	Warren Kimball
William Rutter	Wendell Creighton

### **Goals and Policies**

Mary K. Frey, Chairman	Tom Hull
Jackson English	Betty Hull
Donald Taylor	Mr. and Mrs. C. H. Holbrook
Linda Martin	Elsbeth Stein
Ralph Figggett	Mildred Knorr

### **Natural Resources**

Fred Curtis, Chairman	Mary Mathewman
Mary Hutchins	Frances Rutter
Warren Kimball	Leslie Taylor
Andrea Smith	Mrs. Edmund Anderson
	Marie Bent

### **Municipal Facilities**

Stephen Jordan, Chairman	Clifford Harris
Michael Traegde	Allen Sailers
Robert Anderson	Karen Sailers
Betty Harris	Helen Schontanus

## GRANTHAM VOLUNTEER FIRE DEPARTMENT

### Detailed Statement of Receipts

Cash on hand, Dec. 31, 1979	
Newport Savings Bank	\$23,160.81
First Citizens National Bank	1,045.34
Merideth Fire Dept.	100.00
Payment for fire extinguisher	13.26
Refund from Heating Specialties	31.78
New England Telephone Refund	10.50
State gasoline tax refund	62.30
Refund from Public Service Co.	2.28
Refund from trip to G. Moody & Co. Inc.	32.94
Interest: Newport Savings Bank	497.86
Interest: First Citizens National Bank	<u>148.21</u>
Total Receipts	\$25,105.28
Total Expenses	<u>19,577.40</u>
Surplus Dec. 31, 1979	\$ 5,527.88

### Detailed Statement of Assets, Dec. 31, 1979

First Citizens National Bank	\$ 1,869.21
Newport Savings Bank	<u>3,658.67</u>
	\$ 5,527.88

HERBERT A. STRAUSS  
Treasurer

### Detailed Statement of Payments

Public Service Co.	\$ 172.71
UVRESMCA	117.00
Goodrich Oil Co.	760.67
Ken's Electric Shop	32.89
Sturm, Ruger & Co., Inc.	265.46
Gauthier & Woodard, Inc.	1,810.00
Edgar Masone	10.20
Newport Business Bureau	28.00
Exit 13 Service Station	150.69
Reney's General Store	980.58
Paul Osgood	30.00
Cote & Reney Lumber Co.	47.20
Heath & Field	9.91
Heating Specialists	79.40
State of N.H. Motor Vehicle Dept.	10.00
Radio Shack	21.95
Sears, Roebuck & Co.	178.38
Edward G. Moody & Sons Inc.	12,830.46
Hartford Sales	125.32
Sanel Auto Parts	120.84
Edwin Phetteplace	3.00
NHAEMT	48.00
Grace's Radio Shack	152.00

A A Auto Parts	13.18
Meadowood Fire School	120.00
Corbett Oil Co.	149.84
Middlesex Fire Equipment Co.	95.30
Carlton Benoit	16.00
Clinton Sheerr	100.00
U.S. Postal Service	15.00
Hathorn's Inc.	53.05
New Hampshire State Firemen's Assn.	150.00
G & L Glass Service	19.85
Oxygen & Welding Supply	13.20
Firestone Stores	165.32
D. G. Annis	110.00
Carleton Miles	22.70
Newport Rentals	110.90
Claude D'Anjou & Co.	400.00
Kibby Equipment Co.	19.90
Barrett Press	18.50

Total Expenditures	\$19,577.40
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### Expenditures Ending Dec. 31, 1979

#### Fire Combat

New Buildings and shelter	\$ 447.20
Protective clothing and uniforms	95.63
Utilities	172.71
Building Maintenance	784.80
New Fire Equipment	13,530.21
Equipment maintenance	1,674.45
Services	134.50
Insurance	1,810.00

Total	\$18,649.50
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#### Administration and Training

New administrative equipment	\$ 68.20
Administrative services	233.80
Office supplies	33.50
Training Services	184.00

Total	\$ 519.50
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#### Salvage, Rescue and Personnel

Brooms and buckets	\$ 19.90
New rescue equipment	206.58
Personnel Insurance	150.00
Rescue equipment and maintenance	1.65
Personnel supplies	30.27

Total	\$ 408.40
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Total Expenditures	\$19,577.40
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**Financial Summary  
Dec. 31, 1979**

Receipts	\$25,105.28	
Expenses	<u>19,577.40</u>	
Cash on hand		\$ 5,527.88
 Total receipts	 \$25,105.28	
Expenses	<u>19,577.40</u>	
Surplus Dec. 31, 1979		\$ 5,527.88

HERBERT A. STRAUSS  
Treasurer

**Proposed Budget for 1981**

Heat		\$ 1,500.00
Lights		250.00
Insurance: Vehicles		2,000.00
Insurance: Men		1,000.00
Maintenance		1,500.00
Training		1,000.00
Office Supplies		100.00
Fast Squad, First Aid		2,000.00
Miscellaneous: gas, oil, etc.		1,500.00
New Equipment		6,000.00
Workmen's Comp		2,500.00
Answering Service		800.00
Rescue equipment		<u>1,000.00</u>
Total budget		\$21,150.00

**THE GRANTHAM FAST SQUAD**

The Grantham Fire Department will provide emergency medical services for the Town of Grantham. In cooperation with the Newport Ambulance Service and the Fire Department Fast Squad, we will respond to and administer First Aid to people in need.

Money and equipment for this purpose will be provided from Federal funds (HEW) and your local fire department.

The Fast Squad will comprise Advanced First Aid personnel and Emergency Medical Technicians (EMT) and will be members of the Grantham Fire Department and the Newport Ambulance Service.

The telephone number to call is 1-643-2222 (Hanover Dispatch), the same as the Grantham Fire Department.

Equipment and training provided by Federal funds:

8 paging units at \$260.00		\$2,080.00
8 First Aid Kits at \$165.00		1,320.00
EMT training for nine people at \$100.00		900.00
1 portable suction unit		<u>100.00</u>

\$4,400.00

CARLTON BENOIT  
Fire Chief  
STEPHEN JORDAN, REMT-A  
Officer in charge

## POLICE DEPARTMENT REPORT

January 21, 1980

In 1979 the Grantham police officers worked a total of 1,796 hours, or an average of 37.4 hours per week. These hours are the result of a 22% increase in activity over 1978.

Theft and burglary are again the big problem in Grantham as well as in the surrounding area. These two crimes are very hard to combat without your help. Please call the Police when you have suspicious persons or vehicles around your road and residence. If possible, try to obtain the plate number of these vehicles or a description: ex. color, make, compact, pickup and how many people are in the vehicle. This will help the police when looking for the vehicle you report in your area acting suspiciously.

When reporting a suspicious person, try to tell us what the person is wearing, color of clothing, height, weight, hair color and length. Again, this will give us something to work with when looking for the person you report hanging around.

Again in 1980, the department expects an increase in activity, how much we don't know.

The Police officers wish to thank you for your confidence shown the department in 1979. We will continue to give you the services you call upon us for in 1980.

Respectfully submitted,  
EDGAR H. MASONE  
Chief of Police

### Total Activity through December 31, 1979

Calls	829
Complaints	177
Accidents (reported)	49
Assists	268
Thefts/BE (reported)	30
Warnings	159
Summons/Arrests	317
Court	51
Pistol Permits	30
Abandoned Vehicles	6
Dog Bites	1
Fire Calls (reported)	22
Security Checks	5
Alarms	4

## DUNBAR LIBRARY REPORT

Children's books borrowed	2,531
Adult fiction	1,054
Adult non-fiction	347
Magazines	6
Records	6
Total	<u>3,944</u>

This past year we increased our circulation by 1,172 books or 42%. We increased the hours we were open to Monday from 9:30 to 11:30 a.m., Thursday from 9:30 to 11:30 a.m. and 2:30 to 4:30 p.m. and Saturday from 9:30 to 11:30 a.m. In the summer we were also open Wednesday evening from 6:30 to 8:30 p.m. We purchased 476 new books both hardback and paperback and received 188 usable donations.

Our big undertaking for the year was to hold a summer book sale. Thanks to the many donations of food, books, white elephant items and the help of volunteers, we had a successful day. The trustees have decided to make this a biennial affair and to use the proceeds for special projects. This year the profit was used to build up our children's book collection by buying books that are considered classics as "Huckleberry Finn," "Aesop's Fables" and "Alice in Wonderland."

During the summer we again held our story time for younger children. We also initiated a summer reading program for children in grades one through seven. In order to complete the program each participant needed to read 12 books and submit one book report. Winners of the book reports were given a prize of a paperback book, and all participants were invited to a party. We had 25 participants and 11 of those children completed the program.

This year we began registering borrowers and now have 160 registered borrowers. We initiated a fine system for overdue books of five cents a day or 25 cents a week. We bought a used typewriter to keep at the library to facilitate the librarian's job. The card catalog for both adults and children has been alphabetized and is now available for general use. This catalog does not reflect all of the library's holdings but only the newer acquisitions.

This coming year we plan on increasing the library hours so we can continue to meet state requirements as an affiliate of the statewide program. We hope our circulation will continue to increase as we expand our book selection and increase borrowers. Will you be one of our new patrons?

LINDA MOORE  
Librarian

### Financial Report for the Year 1979

#### Receipts

Town of Grantham 1979 Appropriation	\$ 3,600.00
Less expenses paid directly by the town for:	
Librarian's Salary	\$ 1,300.00
Building Insurance	154.50
Electricity	3.75
Miscellaneous	<u>5.13</u>
Total	\$ 1,463.38



Town Funds received by Library	\$ 2,136.62	
Net Proceeds from Book Sale	230.75	
Book Fines	96.75	
Bank Interest	34.43	
Income from Trust Fund	16.79	
	<u>2,515.34</u>	
Bank Balance Jan. 1, 1979	<u>503.61</u>	
<b>Total Receipts</b>		<b>\$ 3,018.95</b>
<b>Expenditures</b>		
Books and Supplies	\$ 2,494.24	
Utilities	259.14	
Repairs	34.77	
Miscellaneous	<u>131.29</u>	
	<u>\$ 2,919.44</u>	
Bank Balance Jan. 1, 1980	<u>99.51</u>	
<b>Total Expenditures</b>		<b>\$ 3,018.95</b>

Respectfully submitted,  
DONALD H. TAYLOR  
Secretary/Treasurer

#### Proposed Budget 1980

Items	1980 Budget	1979 Actual	1979 Budget	Differ- ence
Librarian's salary	\$1,640.00	\$1,300.00	\$1,300.00	—
Asst.'s salary	100.00	29.00*	—	—
Utilities	425.00	259.14	300.00	40.86
Supplies	200.00	201.36	200.00	(1.36)
Repairs	150.00	34.77	250.00	215.23
Miscellaneous	150.00	131.29	150.00	18.71
Insurance	200.00	154.50	—	(154.50)
Books	<u>1,800.00</u>	<u>2,292.88</u>	<u>1,400.00</u>	<u>(892.88)</u>
Total	\$4,665.00	\$4,373.94	\$3,600.00	(\$773.94)
	Electricity	3.75		
	Miscellaneous	5.13		
		\$4,382.82		
	Expenses paid by town			

\*Not included in total figure since expense was counted in miscellaneous.

Respectfully submitted,  
DONALD H. TAYLOR  
Secretary/Treasurer



**REPORT OF BUILDING INSPECTOR  
1979 Building Permits Issued**

Houses	65
Houses and garages	2
Cluster houses	36
Commercial buildings	3
Barn	1
Garages	4
Pole buildings	2
Cottage	1
Building additions	<u>3</u>
 Total	 117

WILFRED HASTINGS

**GRANTHAM CONSERVATION COMMISSION REPORT**

The Grantham Conservation Commission was enabled at the 1979 town meeting. Two of the original five members resigned and replacements were appointed by the selectmen. This year has been one of organization with the Commission currently involved in the natural resources phase of the town's Master Plan.

FRED CURTIS  
MARY HUTCHINS  
WARREN KIMBALL  
MARY MATHEWMAN  
ANDREA SMITH

**Treasurer's Report**

Newport Savings Bank checking account number 23304241  
Checks may be signed by either treasurer or chairman

	<b>Payment</b>	<b>Deposit/Credit</b>	<b>Balance</b>
May 7, 1979 Deposit (selectmen's check)	\$	\$300.00	\$300.00
June 12 Charge for checks	3.38		296.62
Interest earned in 1979		<u>8.68</u>	305.30

ANDREA PEDERSEN SMITH

January 28, 1980

## REPORT OF TRUST FUNDS

### New Funds created:

May 17, 1979 Town of Grantham, J. Madison and Alice M. Howe  
Fund. From the Bernice and Myrtle Howe Estate \$ 800.00

### Total Amount withdrawn on all accounts:

January 12, 1979 Town of Grantham, Fire Dept. Trust Fund (Earline Pillsbury, treasurer)		\$10,000.00
May 17, 1979 Cemetery funds	\$ 15.83	
December 20 Cemetery funds (Amah R. Howard, agent for cemeteries)	<u>113.42</u>	
		129.25
December 20 Dunbar Free Library (Donald Taylor, treasurer)		16.79
December 20 Grantham School District (Earline Pillsbury, treasurer)		34.85

AMAH R. HOWARD  
Treasurer of Trust Funds

## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Feb. 2, 1980

AMAH R. HOWARD  
JAN L. BRADEEN  
KENNETH O. BARTON  
Trustees

**REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM**  
**For Fiscal Year Ended December 31, 1979**

Date of Creation	Name and Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME		Balance End Year
			Balance Beginning Year	New Funds Created	Income During Year	Expended During Year	
	<b>Cemetery Funds</b>						
	Various, Cemetery Care, Newport Sav. Bank		\$ 2,846.91	\$	\$ 159.83	\$ 106.42	\$ 53.41
	1963 J. Madison and Alice M. Howe, East Grantham, Newport Sav. Bank		100.00		2.28	102.28	.00
	5/79 J. Madison and Alice M. Howe, East Grantham, Newport Sav. Bank			900.00	33.91	7.00	26.91
	1968 Florence and Orrin Pillsbury, East Grantham, Newport Sav. Bank		600.00		13.55	613.55	.00
	1968 Florence and Orrin Pillsbury, East Grantham, Newport Sav. Bank			600.00	22.61	.00	22.61
	<b>Total A/C Cemetery Funds</b>		<u>\$ 3,546.91</u>	<u>\$ 1,500.00</u>	<u>\$ 232.18</u>	<u>\$ 829.25</u>	<u>\$ 102.93</u>
	<b>School Fund</b>						
	1891 Grantham School, Sale of lease land, School, Newport Sav. Bank		\$ 623.00	\$	\$ 34.85	\$ 34.85	\$ .00
	<b>Library Fund</b>						
	1915 Hiram Buswell, Library, Newport Sav. Bank		300.00		16.79	16.79	.00
	<b>Capital Reserve Funds</b>						
	1960 Grantham School District, Capital Reserve Fund, Newport Sav. Bank		163.18		21.38	.00	241.39
	1971 Town of Grantham, Town Dump, Newport Sav. Bank		4,763.00		373.03	.00	2,297.00
	3/28/77 Town of Grantham (A), Garage-Municipal Bldgs., Newport Sav. Bank		11,655.23		289.17	13,309.51	.00

4/2/79 Town of Grantham (A), Garage-Municipal Bldgs.,  
Newport Sav. Bank, T cert., 6 mo.  
10/1/79 Town of Grantham (A), Garage-Municipal Bldgs.,  
Newport Sav. Bank, T cert., 6 mo.  
3/28/77 Town of Grantham (B), New Municipal Bldg.,  
Newport Sav. Bank  
4/2/79 Town of Grantham (B), New Municipal Bldg.,  
Newport Sav. Bank, T cert., 6 mo.  
10/1/79 Town of Grantham (B), New Municipal Bldg.,  
Newport Sav. Bank  
3/28/77 Town of Grantham (C), New Town Equipment,  
Newport Sav. Bank  
4/2/79 Town of Grantham (C), New Town Equipment,  
Newport Sav. Bank, T cert., 6 mo.  
10/1/79 Town of Grantham, New Town Equipment,  
Newport Sav., Bank, T cert.  
3/28/77 Town of Grantham (E), School District, New land  
and buildings, Newport Sav. Bank  
4/11/78 Town of Grantham (E), School District, New land  
and buildings, Newport Sav. Bank  
4/2/79 Town of Grantham (E), School District, New land  
and buildings, Newport Sav. Bank, T cert., 6 mo.  
10/1/79 Town of Grantham (E), School District, New land  
and buildings, Newport Sav. Bank, T cert., 6 mo.  
3/15/77 Town of Grantham, Construction of new fire dept.  
and/or town garage, Newport Sav. Bank, T cert., 6 mo.  
4/2/79 Town of Grantham, Construction of new fire dept.  
and/or town garage, Newport Sav. Bank, T cert., 6 mo.  
10/1/79 Town of Grantham, Construction of new fire dept.  
and/or town garage, Newport Sav. Bank, T cert., 6 mo.

13,309.51	634.99	13,944.50	.00
13,944.50	235.49	.00	235.49
23,310.48	578.35	26,619.01	.00
26,619.01	1,269.98	27,888.99	.00
27,888.99	261.09	.00	261.09
11,051.25	274.18	12,619.77	.00
12,619.77	602.08	13,221.85	.00
13,221.85	223.49	.00	223.49
49,744.16	1,234.20	56,804.55	.00
34,980.91	811.69	37,358.21	.00
94,162.76	4,492.44	98,655.20	.00
98,655.20	1,667.56	.00	1,667.56
15,730.85	390.92	17,991.98	.00
17,991.98	858.38	18,850.36	.00
18,850.36	318.62	.00	318.62

4/11/78 Town of Grantham, New Equipment, Newport Sav. Bank	7,051.82	163.62	7,531.06	.00
4/2/79 Town of Grantham, New Equipment, Newport Sav. Bank	7,531.06	31.48	7,562.54	.00
4/17/78 Town of Grantham, New Equipment, Newport Sav. Bank	4,049.26	117.76	4,348.26	.00
5/1/79 Town of Grantham, New Equipment, Newport Sav. Bank, T cert., 6 mo.	11,910.80	559.71	12,470.51	.00
11/1/79 Town of Grantham, New Equipment, Newport Sav. Bank, T cert., 6 mo.	12,470.51	126.71	.00	126.71
4/1/78 Town of Grantham, Fire Department, Newport Sav. Bank	10,123.15	90.97	10,000.00	455.39
Total A/C Capital Reserve Funds	<u>\$173,546.29</u>	<u>\$ 15,678.93</u>	<u>\$379,227.94</u>	<u>\$ 5,826.74</u>
Grand Total	\$177,093.20	\$ 15,911.11	\$380,057.19	\$ 5,929.67

# ANNUAL REPORT

*of the*

## Grantham School District

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### OFFICERS OF THE DISTRICT

**Moderator**

F. Robert Osgood

**Clerk**

Janis Hastings

**Treasurer**

Earline Pillsbury

**School Board**

Frances Hastings

(Term expires March 1980)

Amah Howard

(Term expires March 1981)

Jeanette Struble

(Term expires March 1982)

**Auditors**

Andrea Pedersen Smith

Shirley Curtis

**Superintendent of Schools**

Daniel J. Whitaker

**Assistant Superintendents**

Paul D. Rice — Richard A. Lalley

**Business Administrator**

Charles G. Boehm

**GRANTHAM SCHOOL DISTRICT**

**SPECIAL WARRANT**

**State of New Hampshire**

**Sullivan, ss:**

**School District of Grantham**

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in said Grantham, New Hampshire, on Tuesday, March 11, 1980, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A.M. and will close at 5:00 P.M. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Wednesday, March 5, 1980, at 7:30 P.M. at the Grantham Town Hall.

Given under our hands and seals at said Grantham this 12th day of February, 1980.

FRANCES HASTINGS, Chairman  
AMAH R. HOWARD  
JEANETTE STRUBLE  
Grantham School Board

A true copy of Warrant—Attest:  
FRANCES HASTINGS  
AMAH R. HOWARD  
JEANETTE STRUBLE  
Grantham School Board



**GRANTHAM SCHOOL DISTRICT**

**WARRANT**

**State of New Hampshire**

**Sullivan, ss:**

**School District of Grantham**

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Wednesday, March 5, 1980, at 7:30 P.M. to act on Articles One through Five.

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the District will vote to raise and appropriate the sum of \$750.00 to purchase clarion bells for the school and community.

Article III. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District.

Article IV. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals.

Article V. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on the 12th day of February 1980.

FRANCES HASTINGS, Chairman  
AMAH R. HOWARD  
JEANETTE STRUBLE  
Grantham School Board

A true copy of Warrant—Attest:  
FRANCES HASTINGS  
AMAH R. HOWARD  
JEANETTE STRUBLE  
Grantham School Board

**GRANTHAM SCHOOL DISTRICT**  
**Annual District Meeting**  
**March 7, 1979**

The meeting was called to order by F. Robert Osgood, Moderator.

**Article I.** Amah Howard made a motion to table Article One and go to Articles Two and Three. Seconded by Robert Holt. Affirmative vote.

**Article II.** Jan Bradeen offered the following resolution: That the District vote to raise and appropriate the sum of \$198,565.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance which balance is to be raised by taxation by the District. Seconded by Jeanette Struble. Voted in affirmative.

**Article III.** Jeanette Struble offered the following resolution: That the District vote to authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations. Seconded by Amah Howard. Voted in affirmative.

**Article I.** A motion was made by Amah Howard to accept the reports of Agents, Auditors, Committees and other officers as printed in Annual School Report. Seconded by Jeanette Struble. Voted in affirmative.

Clinton Sheerr and Timothy Price, hired by the School Board to provide architectural and site consulting services, gave a very interesting and informative presentation. Their proposed plans for the municipal center include a multipurpose building for town hall and recreation purposes, a school, cemetery and recreation fields on east side of river, and a fire station and municipal offices between Route 10 and the river.

**Article IV.** Motion made by Ella Reney to adjourn. Seconded by Frances Hastings. Voted in affirmative.

JANIS HASTINGS  
School Clerk

**ELECTION OF OFFICERS**  
**March 13, 1979**

**Article I.** A motion was made by Meg Holt to keep the polls open until 6:00 p.m. or until the end of Town Meeting whichever is latest. Seconded by Donna Stamper. Voted in affirmative.

Polls closed at 6:00 P.M. There were 204 votes cast with following results:

Member of the School Board for three years:

Mary Hutchins — 99

Jeanette Struble — 100 and elected

Treasurer: Earline Pillsbury — 197 and elected.

Moderator: F. Robert Osgood — 197 and elected.

Auditors:

Andrea Pedersen Smith — 38 and elected.

Shirley Curtis — 45 and elected.

Others receiving votes for Auditor were:

Pamela Wilson — 1

Julie Tilden — 1

Jan Struble — 2

Betty Mutney — 1

Hap Reney — 1

Pat Hubbard — 1

Donna Stamper — 1

Shirley Sanville — 1

Karen Sailors — 1

Sue Cote — 3

Sue Ellen Schotanus — 1

Fay Oksanen — 2

Earline Pillsbury — 1

Elaine Pillsbury — 6

Clerk: Janis Hastings — 196 and elected.

JANIS HASTINGS  
 School Clerk

**GRANTHAM SCHOOL DISTRICT**  
**DETAILED STATEMENT OF EXPENDITURES**  
**1978-1979**

**Salaries of District Officers:**

Jeanette Struble	\$ 150.00
Amah Howard	200.00
Frances Hastings	150.00
Earline Pillsbury	175.00
Janis Hastings	30.00
F. Robert Osgood	25.00
	_____

\$ 730.00

**Contracted Services for Administration:**

Patricia Slosar	\$ 50.00
Supervisory Union #32	1,533.62
Shirley Curtis	30.00

Elaine Pillsbury	30.00	
		1,643.62
<b>Other Administrative Expenses:</b>		
N.H. School Board Assn.	150.00	
Jeanette Struble	6.00	
Barrett Press	33.80	
Supervisory Union #32	37.96	
The Argus-Champion	49.92	
Valley News	112.40	
Eagle Times	18.90	
Twin State Advisor	2.82	
		411.80
<b>Salaries of Teachers:</b>		
Janet K. Booker	4,166.00	
Holly S. Gagne	3,920.32	
Betty Ann Heistad	528.00	
Anne Marie Hervey	8,319.00	
Janet Ann Cameron	11,144.00	
Patricia Slosar	13,213.00	
Deduction Refunds	88.32	
77/78 Deductions Payable	251.52	
		41,630.16
<b>Salaries of Substitutes:</b>		442.50
<b>Salary of School Clerk:</b>		600.27
<b>Salary of Aide [Kdgtm.]:</b>		626.40
<b>Textbooks — Regular Program:</b>		
Cambridge Book Co.	430.42	
The Economy Co.	82.99	
Laidlaw Bros.	78.30	
Science Research Assn.	10.04	
Educators Pub. Service	39.08	
Scott Foresman & Co.	116.58	
Arts and Activities	12.00	
Chas. E. Merrill Pub.	14.23	
Ann Arbor Pub.	57.42	
		841.06
<b>Textbooks — Kindergarten:</b>		
Houghton-Mifflin Co.	36.72	
Janet Booker	7.95	
		44.67
<b>Library and Audio-visual Materials — Reg. Program:</b>		
Educational Activities, Inc.	148.06	
National Geographic Soc.	5.85	
Northern Lights Media	50.00	
Regional Ctr. for Educ. Training	.36	
Science Research Assn.	96.31	
Visual Educ. Cons.	200.00	
National Wildlife Fed.	7.00	
The Economy Co.	28.29	

Instructor Book Club	48.58
N.H. Audio Vue Inc.	78.85
Ray Supply Inc.	8.28
Scholastic Magazine Inc.	35.00
Audubon Soc. of N.H.	3.50
Dick Blick	4.00
The World Almanac	3.95
Beckley-Cardy Co.	77.08
Xerox Educ. Pub.	2.40
Chas. E. Merrill Pub.	67.77
Patricia Slosar	9.95

875.23

**Library and Audio-visual Materials — Kindergarten:**

Classroom Materials Co.	13.08
Dev. Learning Materials	117.12
Joan Lowe Enterprises	7.02
Book Distribution Ctr.	15.25

152.47

**Teaching Supplies — Regular:**

Activity Resources Co.	55.00
Cambridge Book Co.	51.60
The Economy Co.	249.58
Fulton Pub.	8.93
J. L. Hammett Co.	80.37
Amah Howard	5.20
Mainco School Supplies	489.62
NASCO	79.79
N.E. School Supplies	212.76
Regional Ctr. for Educ. Training	146.08
Science Research Assn.	32.68
William E. Sullivan Co.	12.00
Educator Pub. Service	65.08
Modern Curr. Press	73.46
Scott Foresman & Co.	26.44
Patricia Slosar	298.49
Teaching Aids	6.45
J. Weston Walch, Pub.	15.40
White River Paper Co.	77.22
King's Dept. Store	26.42
Xerox Educ. Pub.	131.30
Ideal School Supply Co.	104.53
McGraw-Hill Book Co.	204.12
Janet Cameron	26.30
Anne Hervey	38.47
Ann Arbor Pub.	88.03
Dick Blick	184.83
The Bryant Co.	68.30
The Continental Press	52.54
The Corner Book Shop	80.82
Delta Educ. Inc.	9.89
Snitz Manufacturing Co.	41.68
Beverly Carlson	18.35

Creative Teaching Press	26.95
Dartmouth College	4.48
Laidlaw Bros.	12.97
3M KCS7138	19.90
Passons Sport Center	78.74
Frank Schaffer Pub.	15.73
Beckley-Cardy Co.	42.81
Greydon Freeman Inc.	13.50
Silver Burdett Co.	20.97
Taft Business Machines	85.06
Personal Products	8.50
Quill Corp.	8.71
Imprest Funds	85.19
Refunds	<u>(27.52)</u>

3,457.72

**Teaching Supplies — Kindergarten:**

Dev. Learning Materials	50.86
Houghton-Mifflin Co.	24.22
Facilitation House	14.15
K'ndergarten Supplies — to Reg. Acct.	86.13
Janet Booker	153.38
Allyn & Bacon, Inc.	38.24
Imprest Funds	<u>49.00</u>

415.98

**Contracted Services:**

N.H. Public TV	43.00
CTB/McGraw-Hill	158.50
Supervisory Union #32	180.00
Regional Ctr. for Educ. Training	140.25
Rice Film Co.	70.18
The Arts Exchange	<u>681.12</u>

1,273.05

**Other Expenses of Instruction:**

Betty Ann Heistad	2.56
Imprest Funds	166.41
Joanne Sorensen	4.00
Supervisory Union #32	39.94
Refunds	(17.47)
King's Dept. Store	3.98
Lebanon Graphics	63.50
White River Paper Co.	21.75
Patricia Slosar	122.62
The Argus-Champion	3.92
Regional Ctr. for Educ. Training	121.44
N.H. Assn. of School Principals	180.00
Ann Arbor Pub. Inc.	12.05
Beckley Cardy Co.	20.25
The Corner Book Shop	36.22
Greydon Freeman Inc.	1.10
Valley Office Supplies	11.00
National School Recog. Awards	13.10



Holly Gagne	36.00	
Anne Hervey	110.00	
Accounts Payable 77/78	75.00	
		<hr/>
		1,027.37
<b>Salary of Truant Officer:</b>		20.00
<b>Health Services:</b>		308.28
<b>Health Supplies:</b>		32.65
<b>Salaries for Transportation:</b>		
Gerard Chaloux	6,117.50	
Supervisory Union #32	298.75	
		<hr/>
		6,416.25
<b>Supplies — Transportation:</b>		
Lebanon School District	2,505.20	
		<hr/>
		2,505.20
<b>Contracted Services — Transportation:</b>		
RSD Leasing Corp.	6,809.43	
Janet Cameron	537.17	
Patricia Slosar	164.82	
Transportation of Handicapped	282.50	
Supervisory Union #32	10.00	
Helen Schotanus	10.76	
Donna Stamper	346.00	
		<hr/>
		8,160.68
<b>Other Expense — Transportation:</b>		
Daniels Sales & Service	38.10	
Supervisory Union #32	4.30	
Accounts Payable 77/78	52.00	
		<hr/>
		94.40
<b>Custodial Salaries:</b>		
Christina Thornton	789.36	
School Personnel	1,043.51	
		<hr/>
		1,832.87
<b>Custodial Supplies:</b>		
Acme Chemical Co.	225.65	
Allston Supply Co.	29.63	
Hillyard Chemical Co.	119.90	
Interstate Restaurant Supplies	142.89	
Regional Ctr. for Educ. Training	8.82	
Patricia Slosar — Imprest Funds	24.06	
Foley Distrib. Corp.	14.90	
Patricia Slosar	68.60	
Central Paper Products	98.78	
Martin Hardware	51.87	
Airkem-Vt./NH	22.52	
Johnson's Home Center	10.29	
White River Paper Co.	23.00	
		<hr/>
		840.91



**Contracted Services:**

Janet Cameron	100.00
Anne Hervey	100.00
Patricia Slosar	100.00
Kleen Laundry	43.45
Alfred Holmes	40.00
Peter Gallien	150.00

533.45

**Heat:**

Corbett Oil Co.	693.98
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693.98

**Utilities:**

Public Service Co.	1,448.58
N.E. Telephone	717.54
Accounts Payable 77/78	97.33

2,263.45

**Replacement of Equipment:**

Patricia Slosar	22.87
Janet Cameron	6.97
N.H. Distribution Agency	32.00
Supervisory Union #32	190.00
Refunds	(2.00)

249.84

**Repairs to Equipment:**

Greydon Freeman Inc.	4.95
Taft Business Machines	17.59
Patricia Slosar	24.17
Electrolux Sales & Service	6.75

53.46

**Contracted Services:**

Oxygen & Welding Supplies	15.25
Electrolux Sales & Service	4.75
Greydon Freeman Inc.	62.00
Supervisory Union #32	66.00
Regional Center for Educ. Training	40.00
Valley Office Supplies	39.35
Hovey's Audio Visual	100.40
Superscope, Inc.	30.10
Reginald Field	20.00
Clough Electric Service	399.54
Lebanon School District	285.99
Fogwill Construction Co.	25.00
Corbett Oil Co.	29.10
Trumbull-Nelson Constr. Co.	241.34
Plummer Tree Service	30.00
Rowe's Plumbing & Heating	115.72
Patricia Slosar	5.00
Hugh Reney	18.47

1,528.01

<b>Repairs to Buildings:</b>		
Central Paper Products Co.	118.15	
Johnson's Home Center	100.03	
LaValley Building Supplies	39.74	
Martin Hardware	9.72	
Sherwin-Williams Co.	94.20	
	<hr/>	361.84
<b>Teachers' Retirement System:</b>		
State of New Hampshire Retirement	921.20	
	<hr/>	921.20
<b>Federal Ins. Contribution Act:</b>		
N.H. State Treasurer	3,174.34	
Supervisory Union #32	132.78	
	<hr/>	3,307.12
<b>Insurance:</b>		
Gauthier & Woodard, Inc.	1,385.00	
Blue Cross/Blue Shield	687.64	
Mutual of New York	302.75	
	<hr/>	2,375.39
<b>Federal &amp; District Monies:</b>		
Lebanon Food Service	1,442.95	
Lebanon School District	214.65	
Accounts Payable 77/78	617.84	
	<hr/>	2,275.44
<b>Student Body Activities:</b>		
Patricia Slosar	163.16	
Cote & Roney Lumber Co.	8.75	
Betty Ann Heistad	22.25	
The Corner Book Shop	4.60	
Anne Bouchard	7.64	
Diana Harrison	8.00	
Jay Harvey	20.00	
Heistad School & Photo Service	15.40	
Hanover X-Press	26.00	
	<hr/>	275.80
<b>New Equipment:</b>		
Mainco School Supplies	894.07	
Tri-Med. Surgical Co.	135.60	
Refunds	(21.00)	
	<hr/>	1,008.67
<b>Tuition:</b>		
Lebanon School District	69,350.52	
Hartford School District	1,435.72	
Dev. Ctr. of Upper Valley	6,128.10	
Accounts Payable 77/78	193.70	
	<hr/>	77,108.04

<b>Union Expense:</b>		
Supervisory Union #32	8,715.36	
		<u>8,715.36</u>
Total Net Expenditures		\$176,054.59

**TREASURER'S REPORT**  
**Fiscal Year Ending June 30, 1979**

<b>Receipts:</b>		
Cash on Hand, July 1, 1978	\$	2,968.50
Town of Grantham	177,661.97	
Sweepstakes	1,947.49	
Foster Children Aid	640.00	
School Lunch and Special Milk	1,038.29	
Tuition	216.00	
Interest	34.21	
Refunds	<u>277.43</u>	
Total Receipts	\$184,783.89	
Less: School Board Orders Paid	<u>176,243.70</u>	
Balance on Hand, June 30, 1979	\$	8,540.19

**AUDITORS' REPORT**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

Signed: September 16, 1979

ANDREA PEDERSEN SMITH  
SHIRLEY CURTIS  
Auditors

**SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE**

Acct. No.	FY-80	FY-81
S1-2317 Board Services	\$ 1,400.00	\$ 1,400.00
S1-2321 Salaries & Benefits, Supt., Assts., Secys. & Clerks	102,894.10	113,548.19
S1-2390 General Administrative Exp.	28,986.00	31,894.60
S1-2521 Salaries & Benefits Bus. Admin. & Secretary	32,004.67	34,291.62
S1-2524 Salary & Benefits Payroll Bookkeeper	8,009.93	8,819.44
S1-2525 Salaries & Benefits Bookkeepers	18,156.79	19,994.31
S1-2542 Custodial Services	601.76	665.06
S1-2544 Maintenance	1,800.00	4,575.00
S1-2900 Insurance Expense	8,092.67	8,771.40
S1-5000 Principal & Int.-Computer	<u>                    </u>	<u>10,162.60</u>
Totals	\$201,945.92	\$234,122.22
Amount to be raised by districts	\$190,395.92	\$217,572.22

Shares	1979-1980		1980-1981	
Grantham	4.978%	9,477.90	5.897%	12,830.24
Lebanon	55.904%	106,438.94	54.829%	119,292.67
Mascoma	31.958%	60,846.73	32.573%	70,869.80
Plainfield	7.160%	13,632.35	6.701%	14,579.51
	<u>100.000%</u>	<u>190,395.92</u>	<u>100.000%</u>	<u>217,572.22</u>

**DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES**

	State of N.H.	Grantham 5.897%	Lebanon 54.829%	Mascoma 32.573%	Plainfield 6.701%
Superintendent	2,500.00	1,717.21	15,966.20	9,485.26	1,951.33
Asst. Supt.	2,350.00	1,374.77	12,782.29	7,593.74	1,562.20
Asst. Supt.	2,350.00	1,353.36	12,583.26	7,475.50	1,537.88
Bus. Admin.	2,350.00	1,224.33	11,383.60	6,762.81	1,391.26
	<u>9,550.00</u>	<u>5,669.67</u>	<u>52,715.35</u>	<u>31,317.31</u>	<u>6,442.67</u>

**GRANTHAM SCHOOL DISTRICT  
SUMMARY  
Proposed 1980-1981 Budget**

Function	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
<b>Instruction</b>								
Regular Education Programs	1100	\$ 40,549	\$ 3,498	\$105,265	\$ 6,243	\$ 625		\$156,180
Cooperative Kindergarten	1101	5,773	495		570			6,838
Special Education Programs	1200	4,733	406	16,572				21,711
Student Activities	1400						300	300
<b>Pupils</b>								
Attendance and Census	2110	25		70				95
Testing Services	2120			803				803
Nursing Services	2130	370	24		50			444
<b>Instructional Staff</b>								
Staff Development	2210			350				350
Educational Media	2220			388	1,250			1,638
<b>General Administration</b>								
School Board	2310	725		230			300	1,255
Office of the Superintendent	2320			12,830				12,830
School Administration	2400	1,098	71	710	525			2,404
<b>Business</b>								
Operation & Maintenance & Plant	2540	2,289	147	4,745	1,490			8,671
Pupil Transportation	2550	7,819	500	7,776	6,875			22,970
Food Services	2560			292				292
<b>Insurance</b>	2900		2,581	1,495				4,076
<b>Totals</b>		\$ 63,381	\$ 7,722	\$151,526	\$ 17,003	\$ 625	\$ 600	\$240,857

**GRANTHAM SCHOOL DISTRICT**

**Total Appropriation**

Account Number	Account Title	1979-80	1980-81
G1-1100-112-00	Salaries, Teachers	\$ 35,197.00	\$ 39,949.00
G1-1100-122-00	Salaries, Substitute Teachers	500.00	600.00
G1-1100-222-00	Teacher Retirement	745.96	867.00
G1-1100-224-00	Annual Accrued Liability	57.04	57.00
G1-1100-230-00	F.I.C.A.	2,151.15	2,574.00
G1-1100-561-20	Tuition — Lebanon Jr. High	23,009.00	26,775.00
G1-1100-561-30	Tuition — Lebanon High School	61,400.00	78,490.00
G1-1100-610-00	Teaching Supplies	4,300.00	5,343.00
G1-1100-630-00	Textbooks	1,100.00	900.00
G1-1100-741-00	New Equipment	800.00	350.00
G1-1100-742-00	Replacement of Equipment	<hr/>	<hr/>
	<b>Total Regular Education</b>	\$129,260.15	\$156,180.00
G1-1101-112-00	Salary, Teacher — K	\$ 4,416.00	\$ 5,012.00
G1-1101-119-00	Salary, Teacher Aide — K	670.00	761.00
G1-1101-222-00	Teacher Retirement	93.62	126.00
G1-1101-230-00	F.I.C.A.	311.77	369.00
G1-1101-610-00	Teaching Supplies	427.00	420.00
G1-1101-630-00	Textbooks	44.00	112.00
G1-1101-631-00	Library Books	76.00	38.00
	<b>Total Kindergarten Expense</b>	<hr/>	<hr/>
G1-1200-112-00	Salary, Teacher	\$ 6,038.39	\$ 6,838.00
G1-1200-222-00	Teacher Retirement	\$ 4,169.00	\$ 4,733.00
G1-1200-230-00	F.I.C.A.	88.38	103.00
G1-1200-562-00	Tuition Out-of-State, SP	255.56	303.00
		2,960.00	7,416.00



G1-1200-569-00	Tuition Non-Public, Spec.	<u>7,590.00</u>	<u>9,156.00</u>
Total Special Education			
G1-1400-880-00	District Support Student Activities	\$ 15,062.94	\$ 21,711.00
		<u>\$ 274.00</u>	<u>\$ 300.00</u>
Total District Support			
G1-2112-110-00	Salary Attendance Officer	\$ 274.00	\$ 300.00
		<u>\$ 25.00</u>	<u>\$ 25.00</u>
Total Attendance Expense			
G1-2114-360-00	Data Processing	\$ 25.00	\$ 25.00
G1-2114-370-00	Fee, Census Taker	\$ 50.00	\$ 10.00
		<u>50.00</u>	<u>60.00</u>
Total Census Expense			
G1-2125-370-00	Testing Services	\$ 100.00	\$ 70.00
		<u>\$ 380.00</u>	<u>\$ 803.00</u>
Total Testing Service			
G1-2134-114-00	Salary, Nurse	\$ 380.00	\$ 803.00
G1-2134-230-00	F.I.C.A.	\$ 325.00	\$ 370.00
G1-2134-610-00	Supplies	19.92	24.00
		<u>65.00</u>	<u>50.00</u>
Total Nursing Service			
G1-2213-320-00	Staff Development	\$ 409.92	\$ 444.00
		<u>\$ 350.00</u>	<u>\$ 350.00</u>
Total Staff Development			
G1-2222-630-00	Library and Audio-visual	\$ 350.00	\$ 350.00
		<u>\$ 1,083.00</u>	<u>\$ 1,250.00</u>
Total Library and Audio-visual			
G1-2223-390-00	Film Rentals	\$ 1,083.00	\$ 1,250.00
		<u>\$ 75.00</u>	<u>\$ 100.00</u>
Total Film Rentals			
		\$ 75.00	\$ 100.00

G1-2229-390-00	Regional Center and Arts	\$ 441.00	\$ 288.00
	Total Regional Center and Arts	\$ 441.00	\$ 288.00
G1-2311-110-00	Salaries, Board Members	\$ 500.00	\$ 500.00
G1-2311-540-00	Advertising, Etc.	25.00	25.00
G1-2311-810-00	School Board Expense	300.00	300.00
	Total Board Services	\$ 825.00	\$ 825.00
G1-2312-110-00	Salary, Treasurer	\$ 200.00	\$ 225.00
G1-2312-380-00	Other District Officers	65.00	75.00
	Total School District Officers	\$ 265.00	\$ 300.00
G1-2315-380-00	Legal Counsel	\$ 50.00	\$ 50.00
	Total Legal Expense	\$ 50.00	\$ 50.00
G1-2317-380-00	Annual Audit	\$ 70.00	\$ 80.00
	Total Audit Expense	\$ 70.00	\$ 80.00
G1-2320-351-00	Supervisory Union Expense	\$ 9,478.00	\$ 12,830.00
	Total Supervisory Union Expense	\$ 9,478.00	\$ 12,830.00
G1-2410-115-00	Salary, Office Support Staff	\$ 967.00	\$ 1,098.00
G1-2410-230-00	F.I.C.A.	59.28	71.00
G1-2410-530-00	Telephone Expense	710.00	710.00
G1-2410-610-00	Other Expense	525.00	525.00
	Total School Administration	\$ 2,261.28	\$ 2,404.00
G1-2542-117-00	Salary, Building Support	\$ 2,016.00	\$ 2,289.00
G1-2542-230-00	F.I.C.A.	123.58	147.00
G1-2542-412-00	Fuel	700.00	1,000.00

G1-2542-413-00	Electricity	1,500.00	1,725.00
G1-2542-433-00	Summer Cleaning Service	360.00	370.00
G1-2542-440-00	Specific Building Repair	950.00	
G1-2542-441-00	Contracted Service, Build.	650.00	900.00
G1-2542-610-00	Custodial Supplies	1,000.00	1,000.00
G1-2542-611-00	Maintenance Supplies	300.00	340.00
	Total Building Services	\$ 7,599.58	\$ 7,771.00
G1-2543-431-00	Rubbish Removal	\$ 200.00	\$ 250.00
	Total Purchased Service	\$ 200.00	\$ 250.00
G1-2544-441-00	Contracted Repairs to Equipment	\$ 316.00	\$ 500.00
G1-2544-610-00	Supplies — Repairs to Equipment	100.00	150.00
	Total Maintenance of Equipment	\$ 416.00	\$ 650.00
G1-2552-116-00	Salaries, Drivers	\$ 6,773.00	\$ 7,697.00
G1-2552-230-00	F.I.C.A.	415.18	492.00
G1-2552-452-00	Vehicle Lease	6,810.00	6,810.00
G1-2552-513-00	Reimbursement to Private	360.00	360.00
G1-2552-524-00	Insurance	51.00	51.00
G1-2552-610-00	Supplies — Gasoline	3,200.00	6,875.00
	Total Regular Transportation	\$ 17,609.18	\$ 22,285.00
G1-2554-116-00	Salaries, Drivers	\$ 107.00	\$ 122.00
G1-2554-230-00	F.I.C.A.	6.56	8.00
G1-2554-452-00	Vehicle Lease	1,425.00	555.00
	Total Activity Trips	\$ 1,538.56	\$ 685.00
G1-2569-390-00	District Support, Food Service	\$ 197.00	\$ 292.00
	Total Food Service Expense	\$ 197.00	\$ 292.00

G1-2900-211-00	Blue Cross/Blue Shield	\$ 1,011.00	\$ 1,030.00
G1-2900-212-00	Dental Insurance	280.00	279.00
G1-2900-213-00	M.O.N.Y.	411.00	471.00
G1-2900-214-00	Workmen's Compensation Ins.	439.00	555.00
G1-2900-260-00	Unemployment Compensation	215.00	246.00
G1-2900-521-00	SMP, Boiler and Liability	1,600.00	1,475.00
G1-2900-523-00	Fidelity Bonds	20.00	20.00
	Total Insurance Expense	\$ 3,976.00	\$ 4,076.00
G1-4600-460-00	Remodel Building	\$ 580.00	
	Grand Total Budget	\$198,565.00	\$240,857.00

Dollar Increase: \$42,292.00

Percentage Increase: 21.30%

## 1980-81 Budget Information

### G1-1100-112-00 Teachers' Salaries

A 13.5% increase is proposed to offset double digit inflation and to keep Grantham's salaries competitive with other schools in the Upper Valley.

### G1-1100-122-00 Substitutes' Salaries

The increase in this account reflects a change in the rate for substitutes from \$25.00 to \$30.00 per day.

### G1-1100-222-00 Teacher Retirement

### G1-1100-230-00 F.I.C.A.

The teacher retirement rate has increased from \$2.12 to \$2.17 for every \$100.00 of salary. The F.I.C.A. rate will increase to \$6.65 per \$100.00 of salary from the current rate of \$6.13, effective January 1, 1981.

### G1-1100-561-20 AREA Tuition — Lebanon Junior High School

1979-80 Budget\* — 17 students at \$1,353.49 = \$23,009.33

1980-81 Proposed\* — 17 students at \$1,575.00 = \$26,775.00

\*Includes one contingency.

### G1-1100-561-30 AREA Tuition — Lebanon High School

1979-80 Budget\* — 40 students at \$1,535.00 = \$61,400.00

1980-81 Proposed\* — 47 students at \$1,670.00 = \$78,490.00

\*Includes one contingency.

### G1-1100-610-00 Teaching Supplies

### G1-1100-630-00 Textbooks

Textbooks and teaching supplies have increased nearly 20% in price. Normal replacement of worn out items, as well as the need to update textbooks, account for the overall increase.

### G1-1100-741-00 New Equipment

1 File Cabinet

9 Student chairs

2 Take-up reels

### G1-1100-742-00 Replacement of Equipment

Record player \$150.00

Listening Center 100.00

10% shipping 25.00

\$275.00

### G1-1101-112-00 through G1-1101-631-00 Kindergarten

Salaries for the kindergarten teacher and aide are increased 13.5%. The cost of kindergarten is shared equally by the Grantham School District and the Town of Springfield.

### G1-1200-112-00 Special Education Teacher's Salary

A 13.5% salary increase is budgeted.

### G1-1200-562-00 Out-of-State Special Education Tuition

\*2 students at \$3,708.00 = \$7,416.00

\*Includes one contingency.

### G1-1200-569-00 Non-Public Special Education Tuition

\*3 students at \$3,052.00 = \$9,156.00

\*Includes one contingency.

Transportation and tuition for handicapped students are budgeted for twice the state average as required by RSA 186:A.

### G1-1400-880-00 Student Activities

Graduation, Christmas Program, and Swimming Program expenses.

**G1-2125-370-00 Testing Services**

\$ 60.00 Gesell Developmental Examinations

143.00 CTBS Achievement Testing

100.00 N.H. Accountability Testing

500.00 Evaluations of handicapped students, ages 3 to 21, in compliance with Public Law 94-142.

**G1-2134-114-00 Nurse's Salary**

The nurse is on call for emergencies and is responsible for maintaining health standards and student health records. Salary increased 13.5%.

**G1-2213-320-00 Staff Development**

A local staff development program is required by the N.H. State Board of Education for the recertification of all teachers.

**G1-2229-390-00 Regional Center and Arts Education**

Membership in the Regional Center for Educational Training remains \$2.75 per student. This fee provides the school with MOVE kits from the Montshire Museum as well as savings through cooperative purchasing and repair of audio-visual equipment. In addition, \$150.00 is allocated for Arts Education through Hopkins Center. Reflects a 13.5% increase.

**G1-2410-610-00 Other Expense**

This account includes authorized staff travel at 20c per mile, postage, and office supplies.

**G1-2542-117-00 Custodian's Salary**

Reflects a 13.5% increase.

**G1-2552-116-00 Bus Driver's Salary**

The hourly rate increases 13.5% in order to remain competitive with surrounding school districts.

Regular and Late Activity Bus — 7 hours at \$6.07/hour x 180 days = \$7,648.20.

Department of Transportation — 8 hours at \$6.07/hour = \$48.56.

Required Driver Training.

**G1-2552-452-00 Bus Vehicle Lease**

The 1980-81 school year will be the fourth year of a five-year fixed-price contract awarded in 1977 to RSD Leasing of West Lebanon. RSD provides a 66-passenger bus, a back-up bus in the event of breakdown, vehicle maintenance, repairs, and insurance. The school district provides the driver and fuel.

**G1-2552-513-00 Reimbursement to Private Carriers**

Special transportation arrangements are required in order to comply with New Hampshire school transportation laws according to which the district shall furnish transportation to students who live more than two miles from school (RSA 189:6) and more than one mile from a bus stop (RSA 189:8). Reimbursement to parents who transport their children to school is subject to school board approval.

**G1-2552-524-00 Insurance**

Performance bond at \$7.50 per \$1,000.00 of the transportation contract.

**G1-2552-610-00 Gasoline**

5,500 gallons at \$1.25 per gallon.

**G1-2554-116-00 Bus Driver's Salary — Field Trips**

20 hours at \$6.07/hour = \$121.40

**G1-2554-452-00 Vehicle Lease**

This account allocates 20c per mile plus \$15.00 per day for the use of Janet Cameron's van for field trips in the local area. This arrange-



ment costs \$555.00 compared to the \$3,120.00 authorized at the March 1978 School District Meeting.

**G1-2569-390-00 Food Service**

Grantham's share of the Food Service Directors' salaries among the districts in School Administrative Unit #32 is

	%	Total
Grantham	1.6	\$ 291.65
Lebanon	56.3	10,262.55
Mascoma	36.6	6,671.50
Plainfield	5.5	1,002.55
	<hr/>	<hr/>
	100.0%	\$18,228.25

**G1-2900-211-00 Blue Cross/Blue Shield**

3½ single memberships for employees working 30 or more hours per week at \$294.36 = \$1,030.26.

**G1-2900-212-00 Dental Insurance**

4 full-time employees x \$69.60 = \$278.40.

**G1-2900-213-00 M.O.N.Y.**

Life Insurance (1 x Annual Teacher Earnings)	= \$155.04
Accidental Death and Dismemberment (1 x Annual Teacher Earnings)	= 26.88
Disability Income Protection (70% of weekly earnings)	= <u>288.96</u>
	\$470.88

**G1-2900-214-00 Workmen's Compensation**

	Rate of Earnings Contribution	Total
Teachers, Aide, Secretary, Nurse	\$51,923.00 40c/\$100 earnings	\$207.69
Custodians and Bus Driver	10,108.00 \$3.43/\$100 earnings	\$346.70

**G1-2900-260-00 Unemployment Compensation**

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.00 per \$100.00 of wages paid to all employees other than teachers. \$12,279.00 at \$2.00/\$100.00 earnings = \$245.58.

**SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE**

**G1-2320-351-00**

Acct. No.		FY-80	FY-81
S1-2317	Board Services	\$ 1,400.00	\$ 1,400.00
S1-2321	Salaries & Benefits		
	Supt., Assts., Secys. & Clerks	102,894.10	113,548.19
S1-2390	General Administrative Expense	28,986.00	31,894.60
S1-2521	Salaries & Benefits		
	Bus. Admin. & Secretary	32,004.67	34,291.62
S1-2524	Salary & Benefits		
	Payroll Bookkeeper	8,009.93	8,819.44
S1-2525	Salaries & Benefits, Bookkeepers	18,156.79	19,994.31
S1-2542	Custodial Services	601.76	665.06
S1-2544	Maintenance	1,800.00	4,575.00
S1-2900	Insurance Expense	8,092.67	8,771.40
S1-5000	Principal & Interest, Computer		10,162.60
	Totals	\$201,945.92	\$234,122.22
	Amount to be raised by districts	\$190,395.92	\$217,572.22

Shares	1979-1980		1980-1981	
Grantham	4.978%	9,477.90	5.897%	12,830.24
Lebanon	55.904%	106,438.94	54.829%	119,292.67
Mascoma	31.958%	60,846.73	32.573%	70,869.80
Plainfield	7.160%	13,632.35	6.701%	14,579.51
	100.000%	\$190,395.92	100.000%	\$217,572.22

**DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES**

	State of N.H.	Grantham	Lebanon	Mascoma	Plainfield
		5.897%	54.829%	32.573%	6.701%
Supt.	\$ 2,500.00	\$ 1,717.21	\$15,966.20	\$ 9,485.26	\$ 1,951.33
Asst. Supt.	2,350.00	1,374.77	12,782.29	7,593.74	1,562.20
Asst. Supt.	2,350.00	1,353.36	12,583.26	7,475.50	1,537.88
Bus. Admin.	2,350.00	1,224.33	11,383.60	6,762.81	1,391.26
	\$ 9,550.00	\$ 5,669.67	\$52,715.35	\$31,317.31	\$ 6,442.67

**GRANTHAM-SPRINGFIELD KINDERGARTEN  
1980-81**

Account #	Item	
1100-112-00	Teacher Salary	\$ 4,857.00
1101-119-00	Part-time Aide	737.00
1101-630-00	Textbooks	112.00
1101-631-00	Library — Audio-visual	38.00
1101-610-00	Teaching Supplies	420.00
1101-222-00	Retirement	122.00
1101-230-00	F.I.C.A.	361.00
2900-214-00	Workmen's Compensation	23.00
2900-260-00	Unemployment Compensation	16.00
2900-213-00	MONY	46.00
2900-212-00	Dental Plan	70.00
	Classroom Rental	*900.00
	Utilities	*1,000.00
	Custodian	*700.00
	Insurance	*400.00
		<hr/>
		\$ 9,802.00

\*Springfield In-kind Contribution

Grantham Share \$4,901.00

Springfield Share \$3,000.00 — In-kind Contribution

\$1,901.00 — Payment to Grantham

**ESTIMATED REVENUE  
FY 1980-81**

Account Number	Description	1979-80 Approved	1980-81 Estimated
	Unencumbered Balance	\$ 6,680.14	\$
G1-1510	Trust Fund Income	34.00	34.00
G1-1990	Other Local Revenue	1,753.00	1,901.00
G1-3120	Sweepstakes Aid	2,178.64	1,960.78
G1-3140	Foster Child Aid	400.00	
		<hr/>	<hr/>
	Total Other Revenue	\$ 11,045.78	\$ 3,895.78
G1-1120	District Assessment	187,519.22	236,961.22
		<hr/>	<hr/>
	Total Revenue	\$198,565.00	\$240,857.00

**GRANTHAM SCHOOL DISTRICT  
HEAD TEACHER'S ANNUAL REPORT  
1978-79**

Life is for those who love.

This quote best, and succinctly, embodies the reality of what is to follow. The thought grew out of my researching previous years' reports. They contained ample statistical data of how we spent monies here, or what the enrollment projection for the future was, or how we accomplished the preceding year's warrant articles. Important items, indeed . . . but they "lacked" what school years really are, and really mean. How could I make the annual headteacher's report come alive, and pulsate with the rhythm of life that is here at Grantham School? As I sat at my desk, thoughtfully thumbing through last year's teacher plan book (which is more like a running commentary of a day's events that become the weeks and months of any given year), I realized once again, a very basic, simple fact: That giving and fashioning life happens, not in one grand moment, at one special time, but rather it happens in bits and pieces of seemingly unimportant trivia given consistently, constantly and carefully. A school year is much akin to a common parental experience that goes something like this . . .

One day, a parent looks up, and sees, as if for the first time, their son and/or daughter. They suddenly realize this isn't their little jelly smeared and chocolate mustached offspring standing before them. Rather, quite unexpectedly (or so it seems) here is a mature, independent individual ready to live a life of their own. Quite often it is precisely at that point, that the baffled and bemused parent reflects, rapidly, over the years passed, and says, "How did it happen? Why, it seems like only yesterday . . ." The dream they once held in their hearts is now this reality which represents thousands upon thousands of strung together, unsung, moments of patience and understanding (be it those fitful teething times, sleepless nights when sickness is about or anxious hearts when school days began).

I'm not suggesting that any **one** school year has **quite** the significance or importance of the total development of a human being, but there are some **definite** parallels. In both, there usually aren't huge, catastrophic events that have world shaping significance. Yet both contain the repetitive, daily, weekly, yearly events that somehow fashion "life, its attitudes, and its approaches." We've noted the parental ones, and I'm sure you can add to the list. In teaching, in a given school year, papers to check, bulletin boards to change, lunch monies to collect and tabulate, evaluations of students' progress (or lack of) . . . not much in the spectrum of recorded historic events. Still, these are the bits and pieces, that contribute to fashion the human life that stands before us, parent and teacher, at any given time.

With this as a background, I'd like to review for, and with you, the bits and pieces of Grantham's 1979 school year which actually spans **two** school years; that is, the last half of the 1978-79 school year, the intervening summer months, and the first half of the 1979-80 school year. I'm relying on you the reader, to fill in the spaces, and understand the giving of life as it happened . . . It won't but take a minute or two (?) to skip through the last 12 months . . .

**January, 1979**

—send out fluoride dental permission slips;

- 7:30 School Board
- check with Bev Carlson (Eastman) — Bill Koch Cross-Country league
- Public Service called, would like to present energy conservation program to whole school: check with Anne and Janet
- 5th and 6th grade to Lebanon High for Activity afternoons
- Janet Cameron practices with Spelling "B" team; Work out schedule
- January Staff meeting; reminder about report cards
- Willing Workers on Thursday; check with Donna Stamper about agenda
- Al's Casino for Valentine's Day; send survey home
- Ask Fayva Shoe Store to save shoe boxes for Valentine's Day
- February, 1979**
- 4 p.m. conference at Hopkins Center about Museum Education program
- visit kindergarten: begin mapping out visits and transfer of students
- Speech therapist, Donna Delprete, and Anne Bouchard want to meet re: a student
- Grace Hill needs schedule for town hall; contact Leon Mayo
- call Earline Pillsbury about Manifest
- Health inspector in; not pleased with lighting in 1-2 room, talk to Amah Howard about it
- Janet Cameron needs letter home about March Science Fair
- Figure out awards for YBA: Science and Spelling;
- check quantities of achievement tests and answer forms; have Theresa Field type up purchase orders
- order graduation trophies and certificates; double check names
- cherry pies for Washington's birthday
- March, 1979**
- contact people for Science Fair judges; remember thank you's
- Spelling Bee contest Saturday, our champion Tricia Whamond
- YBA Basketball awards to 78-79 YBA players
- Players:** Todd Barton, Ann Beaulieu, Cathy Beaulieu, Dick Beaulieu, Joe Beaulieu, Kim Cote, Todd Hubbard, Steve Miller, David Mutney, Candy Pillsbury, Dee Pillsbury, Roddy Pillsbury, Kevin Pillsbury, Matt Smith, Mary Thornton, Barry Traegde, Aaron Turner, Greg Turner
- Town meeting . . . New Gum
- Awards Banquet
- Mike Traegde and Henry Barton should get coach awards; have cakes made;
- Todd Cartier and Aaron Turner receive certificates as Regional Winners of the Elementary Education Ecology Poem and Poster Program
- 1978-79 Bill Koch Ski Participants: Dee Pillsbury, Tricia Whamond, Angella Stearns, Kim Cote, Mary Thornton, Candy Pillsbury, Joe Beaulieu, Beverly Stearns, Kathy Glidden, Roddy Pillsbury, Amy Cote, Dawn Cote, Jesse Stamper, Patti Thornton, Jaimie Osgood, Jeff Tilden
- Meet with Debbie Stowell about Eastman swimming schedule
- Lunch menu not tallying; have Theresa Field work on figures and monies; milk order still not working



—Two-Dime-a-Dip supper — send reminder home

#### **April, 1979**

—Two-Dime-a-Dip Supper; make lasagna

—Theresa Field arranging Easter Bunny visit . . . Friday

—Janet Cameron take care of Easter Eggs for hunt?

—Work out Parent-Teacher schedule for report card conferences

—Holly Gagne's students need new evaluations; set up conference time with parents

—Arrange previewing human development materials with 5th and 6th grade parents

—Swimming classes begin; permission slips, transportation; schedules

—Bob Proulx, Lebanon Junior High Principal like to register 6th graders for 1979-80 year/when?? Bill Collishaw guidance counselor coming also

—Betty Ann Heistad, art teacher; very willing to do graduation decorations and invitations;

—Anne Hervey needs more music practice time for our First Spring Concert; work out schedule;

#### **May, 1979**

—Anne Hervey needs few costume effects for Spring Concert (hats)

—Check with Willing Workers

—Evening meeting with 5th and 6th grade parents

—Dartmouth students want to make Video tape of Grantham School; When?

—Joanne Sorenson, school nurse, would like to do First Aide Course with 4th, 5th and 6th graders. Arrange schedule: Check with staff

—Janet Booker would like to bring Kindergarteners over to visit with Anne Hervey; work out schedule

—N.H. Volunteer Week; order flowers for Althea Barton

—1980 kindergarten registration; Betty Ann Heistad willing to sub

—Car wash with 5th and 6th graders —Saturday

—Finalize plans with Fort Ticonderoga

—7:30 School Board Meeting

—Memorial Day practices: Janet Cameron needs red, white and blue flags . . . Could Holly Gagne make?

—Call Bob Saunders, Camp Coniston, about end of year picnic; reserve date

#### **June, 1979**

—Plans for 5th and 6th grade trip to Fort Ticonderoga; find another van

—Terry Davis, Food Service Director, needs order for graduation

—Willing Workers; help serve and clean up on graduation

—Graduation invitation out

—Report cards due

—Finish all records; 6th graders to Lebanon Junior High

—1979 Grantham 6th grade graduates:

Catherine Beaulieu, daughter of Donna and Normand Beaulieu

Tina Fontaine, daughter of Elaine Gilman

David Mutney, son of Betty and James Mutney

Dwayne Pillsbury, son of Beverly and Wayne Pillsbury

Angela Stearns, daughter of Wilma and Paul Stearns



Barry Traegde, son of Diane and Michael Traegde  
Patricia Whamond, daughter of Patricia and James Whamond

### July, 1979

- Purchase orders should have been done by now!! Where are supplies? Check with Charlie Boehm SU #32 Business Administrator
- Ask Hugh Reney; hamster needs "escape proof cage"; shelves in Anne Hervey's room
- Set up August meeting date with Staff for 1979-80 plans
- See Rick Lalley about sealing and court striping;
- Interview school nurse candidates; Joanne Sorenson leaving soon; willing to help new nurse on Tuesday and Wednesday nights

### August, 1979

- Anne Hervey graciously will host staff meeting; potluck style
- School bathrooms need to be painted
- Wooden floors need attention
- Have Theresa Field begin to type and to collate preschool year information and send information out to Grantham families
- School building cleaned; supplies unpacked and accounted for; (30 dozen rulers, who ordered????)
- 7:30 School Board meeting
- Hopkins Center meeting regarding 1979-80 program
- Order Christmas films for Christmas party; possible dates
- Playground needs "grooming," Carleton Miles will put up swings; Raymond Earle will take down brush and fallen trees
- Hugh Reney replaces teeter-totter and merry-go-round boards

### September, 1979

- Theresa Field type classlists, school lists, register menu counts
- Orientate Jane Tuttle, new school nurse; time cards
- Staff meeting; How are things going? Christmas program ideas
- Fire drills; record in register
- Willing Workers; contact Donna Stamper about when to meet
- Agenda: ? Halloween party  
? Thanksgiving Dinner  
? Christmas gifts and program
- Bus schedule needs adjusting; talk to Mr. Chaloux
- Business office called; time cards not at right time; adjust
- 7:30 School Board
- Dave Miller called about YBA; Janet Cameron needs parental sign-up night
- Send out letters for YBA sponsors
- Donations for RIF; playground and YBA needed

**List of YBA Sponsors:** Grey Ledges, George Quinn, Mrs. Peg Miles, Cote & Reney Lumber, Bailey & Field Mobile Home Trans., Blue Mountain Snowdusters Inc., Paul and Kathi Osgood, Emil Hanslin, Reney's General Store

#### List of 1979-80 YBA Players:

**Grade 3:** Donald Barry, Sonia Brown, Amy Cote, Dawn Cote, David Davis, Carrie Hastings, Jay Lewis, Dennis Peirce, Jesse Stamper, Patti Thornton;

**Grade 4:** Sarah Apsey, Todd Barton, Ann Beaulieu, Dick Beaulieu, Kathi Glidden, Kevin Pillsbury, Roddy Pillsbury, Neal Streeter, Greg Turner, Jeanne Willis;

**Grade 5:** Joe Beaulieu, Nikki Bouras, Todd Cartier, Bevie

Stearns, Aaron Turner;

**Grade 6:** Jeff Apsey, Dana Bouras, Kim Cote, Matt Gallien, Steve Miller, Candy Pillsbury, Mary Thornton.

—Linda Moore called; when library schedule for all grades?

**October, 1979**

—Census needs to be done

—7:30 School Board

—Willing Workers; possible agenda

—Halloween volunteers: Frankie Hastings, Carol Cote, Linda

Gallien

—New Santa Claus suit

—Christmas gifts: list and donations

—Jeremy Osgood — Q-Tip Art Contest winner; \$50 certificate — Hooray!!

—Ed Masone, Grantham Police Chief, stopped by; Hot Dots for Halloween

Staff meeting: 1980-81 budget requests

—Parent teacher conference schedule needs to be worked out

—Order Grantham T-Shirts from Velva Sheen

—UNICEF Halloween Collection \$102.14; Theresa type names of student collectors on certificates (put away for June)

**November, 1979**

—Janet Cameron would like to begin Thanksgiving play practices

—Turkeys ordered from Terry Davis; turkey bags to cook with?

—Anne Hervey needs Christmas music ordered; any chance of bells?

—Rick Lalley, assistant superintendent called; begin work on 1980-81 budget

—Holly Gagne thought her husband, Jeff Gagne, would help on Christmas scenery while she worked on Christmas curtains. Find out what materials he might need: order

—Willing Workers will have table at Ladies Aide Christmas Bazaar, Saturday, November 17th

—Parent-Teacher conferences, early dismissal, send notice home; remind Mr. Chaloux, bus driver

—Get Christmas play written: Theresa Field can type masters; 12 copies

—1980-81 budget too high; trim

—Order forms for Prince Street Players, Aladdin

—Pick-up dental equipment for dental hygienist, dental schedule sent home

**December, 1979**

—Schedule Christmas play practices with Anne, Janet B. and Janet C.

—Check out town hall with Leon Mayo

—Can Hugh Reney fix reindeer to stand?

—Costumes; contact Rev. and Mrs. Shopland, Enfield Lutheran Church about borrowing set of nativity costumes; could Willing Workers make our own set?

—Christmas programs; Pam Wilson will run off and deliver

—Jay Braatz (Eastman) would like to meet after school to organize Bill Koch cross-country league for January

—Christmas Caroling in Grantham Sunday; Eastman Christmas party also

—Prince Street Players: 2 ticket cancellations; arrange transportation

—Theresa Field and Anne Bouchard will sew Russian Sashes

—Take elves over to Sue Cote's at noon for measurements

—Meet with Rev. Anne Partner, Grantham Methodist Church, about handbell project

—Oil furnace not working right: call Charlie Boehm

—Ice skating rink on playground; Paul Osgood and Mike Traegde will try

And so on, and so on. Just brief scribbled notes along with the reading, writing and arithmetic plans that somehow pinpoint the activities of a school year, and all the people that it takes to bring "the year to life." I think the parenting experience and the teaching experience do have a lot in common. In between the lines, both experiences have their share of mistakes and "wishing to do-over." Both have their share of laughter and tears. And, both, only make sense in relation to the fact, that, life is for those who love.

Respectfully submitted,  
PATRICIA SLOSAR  
Headteacher

By the way, just for the record:

Student Enrollment:

A. Present 1979-80 (without kindergarten), 49 total — 28 boys, 21 girls;

Sixth Grade, 9 students — 5 boys, 4 girls;

Fifth Grade, 6 students — 3 boys, 3 girls;

Fourth Grade, 10 students — 6 boys, 4 girls;

Third Grade, 10 students— 5 boys, 5 girls;

Second grade, 9 students— 6 boys, 3 girls;

First Grade, 5 students — 3 boys, 2 girls;

Kindergarten, 17 students — 10 Grantham: 6 boys, 4 girls; 5

Springfield: 2 boys, 3 girls; 2 Croydon: 2 boys, 0 girls, (tuition)

B. Anticipated Student Enrollment 1980-81:

Total number 51 students (without kindergarten) — 30 boys, 21 girls;

Sixth Grade, 6 students — 3 boys, 3 girls;

Fifth Grade, 10 students — 6 boys, 4 girls;

Fourth Grade, 10 students — 5 boys, 5 girls;

Third Grade, 9 students — 6 boys, 3 girls;

Second Grade, 5 students — 3 boys, 2 girls;

First Grade, 11 students — 7 boys, 4 girls;

Kindergarten, Grantham, 6 students — 4 boys, 2 girls;

Springfield ???

**GRANTHAM TUITION PUPILS  
1979-1980**

**Enrolled at Lebanon High School:**

Name	Grade	Name	Grade
Scott Carr	9	May Taylor	10
Jean Dio	9	Helen Whamond	10
Kirk Gourley	9	Tammy Wright	10
Lisa Masone	9		
Sally Miller	9	Robin Benoit	11
Chris Osgood	9	Gregg Cartier	11
Andy Stearns	9	Kirk Cartier	11
Tammy Traegde	9	Scott Curtis	11
Jeannine Turenne	9	Debbie Gourley	11
Discretion Walker	9	Robert Gourley	11
James Whamond	9	Betsy Holt	11
Cheryl Wilson	9	Daryl Turenne	11
		Racmah Williams	11
Normand Beaulieu	10	Mike Willis	11
John Dio	10	Mike Wilson	11
Daniel Field	10		
Chris Gallien	10	Tiffany Currier	12
Suzanne Guertin	10	Yvonne Dio	12
Jeff Masone	10	Craig Gleason	12
Brian Stearns	10	Shane Hastings	12
Jamie Struble	10	Edgar Masone	12
Michele Struble	10	Paula Stearns	12
Ted Sturtevant	10		

**Enrolled at Lebanon Jr. High School:**

Name	Grade	Name	Grade
Cathy Beaulieu	7	Diana Curtis	8
Tina Fontaine	7	David Field	8
David Mutney	7	Julie Grant	8
Dwayne Pillsbury	7	Philip Hastings	8
Angela Stearns	7	Robert Holt	8
Barry Traegde	7	William Whamond	8
Tricia Whamond	7	Brenda Wright	8
		Stanley Wright	8
Mark Apsey Jr.	8		

**Enrolled at Enfield Elementary School:**

Name	Grade
Matthew Smith	5

**GRANTHAM SCHOOL ENROLLMENT  
September 1979**

Grade	Boys	Girls	Total
K	5	4	9
1	3	3	6
2	5	3	8
3	4	5	9
4	6	4	10
5	3	2	5
6	4	4	8
Total Enrollment	30	25	55



VITAL  
STATISTICS  
*of the*  
Town  
of  
Grantham  
*for the*  
*Year Ending*  
December 31, 1979



**BIRTHS**

**Registered in the Town of Grantham for the Year ending December 31, 1979**

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Sex</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
Jan. 1	Hanover	Nicholas O'Day Currier	M	Wade M. Currier	Ruby B. O'Day
Nov. 28, 1978	Lebanon	Danielle Caffrey Arsenault	F	John P. Arsenault	Kathleen M. Caffrey
April 20	Hanover	Timothy John Pillsbury	M	Mickey H. Pillsbury	Elaine B. Mutney
April 27	Hanover	Brent Andrews Sanborn	M	Lewis E. Sanborn	Mary A. Kiefer
May 2	New London	Thomas Alan Hautaniemi	M	Richard A. Hautaniemi	Rose M. Howard
August 14	New London	Brian Charles Lull	M	Steven C. Lull	Lisa King
Sept. 22	Hanover	Trisha Marie Kimball	F	Harlan C. Kimball	Elizabeth K. LaPan
Nov. 4	Hanover	Catherine Anne Whamond	F	James D. Whamond	Patricia F. Glennon

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES  
Town Clerk

**MARRIAGES**

**Registered in the Town of Grantham for the Year ending December 31, 1979**

<b>Date of Marriage</b>	<b>Place of Marriage</b>	<b>Name and Surname of Bride and Bridegroom</b>	<b>Residence of Each at Time of Marriage</b>	<b>Names of Parents</b>	<b>Name and Official Station of Person by whom Married</b>
April 6	Stockbridge, Vt.	John M. Nichols	Grantham	John F. Nichols Patricia Alley	Daniel S. Bryan Minister
June 16	Grantham	Ann M. Bryan Stanley R. Smith	Grantham Grantham	Walter N. Bryan Annette Brown Arthur Smith Sr. Dorothy Church Daniel LaBelle	Cathleen R. Narowitz Minister
June 23	Grantham	Michael G. Hastings Cathy M. Willis	Lebanon Newport	Mary Spaulding Wilfred Hastings Pauline Werling Albert Willis	Ann C. Partner Minister
July 27	Grantham	David L. Smith Andrea P. Pedersen	Grantham Grantham	Jennette Sherman Grant D. Smith Viola Layton Alfred Pinkul	Carroll Moore Minister
August 4	Grantham	Craig A. Bowers Debra M. Shepard	Grantham Grantham	Blanche Jones Ronald Bowers Elizabeth Shifflett Ernest Shepard Sr. Alma Labor	Ann Partner Minister
Sept. 1	Lebanon	David W. Hoisington Bernadette Chaloux	Grantham Lebanon	Dennis Hoisington Beverly Bond Gerald Chaloux Sr. Gloria Gawalt	Donald Jeffrey Parish Priest

Sept. 8	Grantham	Steven T. Quarry	Grantham	Chester Quarry Doris Koopman Robert E. Johnson Katherine Carrick	Robert E. Johnson Minister
Sept. 29	Grantham	Deborah N. Johnson Robert B. Nilsen Martha Muzzy	Grantham Gloucester, Mass. Lexington, Mass.	Lornits B. Nilsen Louise Nicholson Richard Muzzy Polly Wilbur	Arthur H. Melanson Clergyman
Nov. 4	Grantham	Charles A. Plummer Jr. Barbara K. Bunnell	Grantham Claremont	Charles Plummer Sr. Anna Ohsol Robert A. McGee Bertha Bedell	B. Joey Holmes Justice of the Peace

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES  
Town Clerk

**DEATHS**  
**Registered in the Town of Grantham for the Year ending December 31, 1979**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Name and Surname of Deceased</b>	<b>Age</b>	<b>Occupation</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
August 20	Grantham	S. Melvin Nelson	72	Clergyman (ret.)	Ingvald Nelson	Kirsten Telfsen
Sept. 15	Hanover	Brent A. Sanborn	4 mo.		Lewis Sanborn	Mary Kiefer
Oct. 8	Grantham	Melvin W. Tuttle	74	Carpenter (ret.)	Bertram Tuttle	Ellie Stacy
Nov. 4	Hanover	Agnes C. Sydeski	70	Jewelry Painter	John	Mary
Dec. 16	Hanover	Danielle C. Arsenault	1		John Arsenault	Kathleen Caffrey

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES  
Town Clerk







